



INVITATION TO BID FOR PROCUREMENT OF GOODS

1 The Provincial Government of Davao del Norte, through CY 2019 General Fund (GF) Annual Budget hereby invites all interested PhilGEPS registered suppliers to submit bids for the procurement of goods. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Provincial Government of Davao del Norte now invites bids for the procurement of goods by lot:

Lot	Bid No.	P.R.	PhilGEPS	R.O.	Description	ABC	Rate
1	B20190114	19031247	6304956	PEO	Procurement of 1 lot Contract for Supply & Installation (Labor & Materials) for Powerline Expansion Project, Brgy. Tambo, Babak District, IGACOS, DDN (Re-Bid)	495,000.00	500.00
2	B20190115	19031287	6305050	PEEDO-KZ	Procurement of Laboratory Supplies for DDN Hospital Kapalong Zone 1st quarter 2019 (Re-Bid)	424,550.00	500.00
3	B20190116	19031523	6305180	PEEDO-KZ	Procurement of Laboratory Reagents for DDN Hospital Kapalong Zone 2nd quarter 2019 SB#2 (Re-Bid)	1,143,800.00	5,000.00
4	B20190117	19031326	6305819	PAGRO	Procurement of 1,000 bags Certified Inbred rice seeds, 40kgs/bag for Agricultural Supplies Support to Flood Damage Due to Tail end of a Cold Front Rehabilitation Program (Re-Bid)	1,550,000.00	5,000.00
5	B20190118	19041883	6305875	PAGRO	Procurement of Agricultural Supplies for the Support of Flood Damage Due to Tail end of a Cold Front Rehabilitation (Re-Bid)	1,172,503.90	5,000.00
6	B20190119	19052137	6306018	PHO	Procurement of 600 Vials Branded - Purified Chick Embryo Cell (PCEC) Anti-Rabies Vaccine for PHO DDN Anti-Rabies Program	1,080,000.00	5,000.00
7	B20190121	19052229	6306058	PADO-IT	Procurement of 1 lot Supply of Stackable Switches for Network Backbone Infrastructure Development of Main Building Offices	2,050,000.00	5,000.00
8	B20190122	19052228	6306238	PADO-IT	Procurement of 1 lot Supply and Installation of Fiber Optic Cable Within Capitol Main Building for Network Backbone Infrastructure Development	1,950,000.00	5,000.00
9	B20190123	19062335	6306378	PDRRMD	Procurement of 55 units Emergency Partitioned Tent for Evacuees of DDN who are Affected During Calamity Period	990,000.00	1,000.00
10	B20190124	19062382	6306489	PENRO	Procurement of Various Seedlings for PENRO Program Project Implementation	338,000.00	500.00
11	B20190125	19062436	6306600	PEO	Procurement of 1 unit 4x4 Dropside Cargo Truck for Conts. Of Trading Post, Storage and Hauling Truck, Libuak Babak Dist. IGACOS	1,380,000.00	5,000.00
12	B20190126	19052247	6306649	PEO 1st	Procurement of 1 unit 4x4 Dropside Cargo Truck for Conts. of Trading Post, Storage Building with one Unit Hauling Truck, Pandapan, Tagum City	1,380,000.00	5,000.00
13	B20190127	19052245	6306732	PEO	Procurement of 4 units Weighing Scale & 20 pcs. Folding Plastic Push Cart for Processing and Bagsakan Center at Gupitan, Kapalong and Palma Gil, Sto. Nino & Dagohoy, Talaingod	370,000.00	500.00
14	B20190128	19052276	6306854	PEO 1st	Procurement of 2,264 bags Portland Cement for Const. of Abilidad Training Center, Mankilam Tagum City DDN	538,832.00	500.00
15	B20190129	19062306	6306890	PEO	Procurement of 692 bags Portland Cement for Const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	164,696.00	500.00
16	B20190130	19052125	6306943	PEO	Procurement of 100 sets Job Order: Supply and Installation of 50W Solar Home - BR - Solar for Provision of Solar Energy, Talaingod, DDN (Dagohoy, Palma Gil and Sto. Nino)	1,657,500.00	5,000.00
17	B20190131	19062309	6307159	PEO	Procurement of 1 lot Job Order: Supply and Installation for Roofing and Tinsmithing Works for Const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	319,522.60	500.00
18	B20190132	19062308	6307211	PEO	Procurement of Construction and Hardware Materials for Const. of Multi-Purpose Covered Court/Evacuation Center, Bahay Pag-asa, Poblacion, New Corella, DDN	880,613.00	1,000.00
19	B20190133	19052279	6307245	PEO 1st	Procurement of Construction and Hardware Materials for Const. of Perimeter Fence @ Sto. Nino NASECO Integrated Sch. w/ Tugas Extn. Sto. Nino, Talaingod, DDN	996,285.00	1,000.00
20	B20190134	19052275	6307281	PEO 1st	Procurement of Construction and Hardware Materials for Const. of Abilidad Training Center, Mankilam, Tagum City DDN	3,999,478.00	5,000.00
21	B20190135	19041915	6307328	PEO 1st	Procurement of Construction and Hardware Materials for Division School Improvement (DDN DepEd Training Center) Mankilam, Tagum City DDN	1,267,147.50	5,000.00
22	B20190136	19062452	6307364	PEO 1st	Procurement of 1 unit 4x4 Dropside Cargo Truck for Const. of Trading Post, Storage Bldg. w/one Unit Hauling Truck Pandapan, Tagum City	1,380,000.00	5,000.00

2 The prospective bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. 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 The Provincial Government of Davao del Norte and inspect the Bidding Documents at the address given below from 8:00 a.m. to 5:00 p.m.,

from Monday to Friday.

- 5 **A complete set of Bidding Documents may be acquired by interested Bidders on July 10, 2019 to July 29, 2019, from the address below and upon payment of a nonrefundable fee for the Bidding Documents pursuant to Provincial Ordinance No. 2015-001.**

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.

- 6 The Provincial Government of Davao del Norte will hold a **Pre-Bid Conference** on **July 18, 2019** at **9:00 a.m. at the Provincial General Services Office (PGSO) Conference Room, 2F PGSO Bldg., Government Center, Mankilam, Tagum City**, which shall be opened to all interested parties.

- 7 **Bids must be delivered to the address below on July 30, 2019 before 10:00 a.m. at BAC Secretariat, 2F PGSO Bldg., Government Center, Mankilam, Tagum City, Davao Del Norte.** All Bids must be accompanied with a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

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.

- 8 The Provincial Government of Davao del Norte 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.

- 9 For further information, please refer to:

JOSIE JEAN R. RABANOZ

Provincial Administrator
2nd Floor, Capitol Building , Tagum City
Contact number: 09992221967

HON. EDWIN I. JUBAHIB

GOVERNOR

BAC SECRETARIAT OFFICE

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