



INVITATION TO BID NO. 40 -17 FOR
Materials Proposed Construction of Covered Gym Brgy. San Jose, Roxas City

1. The **Roxas City Government**, through the Appropriation Ordinance intends to apply the sum of **P3,225,196.50** being the Approved Budget for the Contract (ABC) to payments under the contract for **Materials Proposed Construction of Covered Gym Brgy. San Jose, 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 **Materials Proposed Construction of Covered Gym Brgy. San Jose, 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 **May 09 –May 30, 2017** 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 May 16, 2017, 2:00 p.m. which shall be open to all interested parties.

6. Bids must be delivered to the address below on or before **May 30, 2017, 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

Bid opening shall be on **May 30, 2017, 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



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.	16mm x 6m RSB	Pcs.	445		
2.	Portland Cement	bags	2457		
3.	Washed Gravel	Cu.m.	160		
4.	Washed Sand	Cu.m.	128		
5.	G.I. Wire #16	Kls.	15		
6.	16mm x 9m RSB	Pcs.	120		
7.	10mm x 6m RSB	Pcs.	1560		
8.	Curbaroof rib type long span roofing	l.m.	630		
9.	2-1/2" dia. X 6m G.I. Pipe Sch.40	Pcs.	30		
10.	2"x6" C-Purlins (1.20)	Pcs.	144		
11.	1-1/2" Metal Tex Screw	Pcs.	4050		
12.	Metal Primer	pails	4		
13.	Paint Brush	Pcs.	6		
14.	Lacquer Thinner	Gals.	8		
15.	16mm turn buckle	Pcs.	40		
16.	16mm Plain Bar	Pcs.	30		
17.	1/2" thk. X 0.40m x 0.40m Base Plate	Pcs.	12		
18.	16mm x 0.60 Anchor Bolt	Pcs.	72		
19.	Welding Rod	Kls.	124		
20.	1/4"x2-1/2"x2-1/2" Angle Bar	Pcs.	100		
21.	1/4"x2"x2" Angle Bar	Pcs.	45		
22.	Boulders	Cu.m.	180		
23.	Common Barrow (Buga)	Cu.m.	150		
24.	1/4"x4"x8' Marine Plywood	Pcs.	125		
25.	2"x2"x12' Coco Lumber	Pcs.	650		
26.	Bamboo Pole	Pcs.	400		
27.	Plastic Strap	rolls	20		
28.	Hacksaw Blade	Pcs.	15		
29.	C.W. Nails 1-1/2"	Kls.	30		
30.	C.W. Nails 2-1/2"	Kls.	20		
31.	C.W. Nails 4"	Kls.	40		

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



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



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ITEM NO.	ITEM & DESCRIPTION	Units of Issue	QTY.	UNIT PRICE	TOTAL PRICE
32.	G.I. Wire #16	rolls	8		
33.	4" CHB	Pcs.	1500		
34.	Rid Type Long span roofing	l.m.	65.33		
35.	2"x4" C-Purlins	Pcs.	30		
36.	Glass Jalousie w/ Alum. Frame	Sq.m.	10.3		
37.	Panel Door (0.80x2.10m) w/Lockset & Door Jamb	set	1		
38.	Flush Door 0.70mx2.10 w/ Lockset & Door Jamb	sets	6		
39.	0.60m x 0.60m Glass Jalousie	sets	2		
40.	Water Closet	sets	3		
41.	Water Lavatory	sets	3		
42.	Stainless Kitchen Sink	sets	3		
43.	PVC Pipe 2" Atlanta S-1000	Pcs.	20		
44.	PVC Pipe 4" Atlanta S-1000	Pcs.	25		
45.	PVC P-Trap 4" Atlanta	Pcs.	12		
46.	PVC Wye 4"x2" Atlanta	Pcs.	12		
47.	PVC Tee 2" Atlanta	Pcs.	12		
48.	PVC Elbow 2" Atlanta	Pcs.	12		
49.	Brass Faucet 1/2"	Pcs.	12		
50.	P.E. Pipe 1/2" SDR 11	Mtrs.	120		
51.	G.I. Elbow 1/2: (HD)	Pcs.	32		
52.	G.I. Coupling 1/2" (HD)	Pcs.	24		
53.	Tapelon Tape	rolls	12		
54.	Solvent Cement	cans	6		
55.	Flat Wall Latex	pails	12		
56.	Semi-Gloss Latex	pails	12		
57.	Semi-Gloss Enamel	Gals.	8		
58.	Flat Wall Enamel	Gals.	8		
59.	Latex Tinting Color (Asstd.)	Qtrs..	10		
60.	Patching Compound	Kls.	75		
61.	Sanding Paper	Mtrs.	40		
62.	6" Paint Roller	Pcs.	6		

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ITEM NO.	ITEM & DESCRIPTION	Units of Issue	QTY.	UNIT PRICE	TOTAL PRICE
63.	2" Paint Brush	Pcs.	6		
64.	4" Paint Brush	Pcs.	4		
65.	THHN Wire 2.0	rolls	12		
66.	THHN Wire 3.0	rolls	8		
67.	½" dia x 3m PVC Elect. Pipe	Pcs.	90		
68.	Electrical Tape (Big)	Pcs.	8		
69.	2-Gang Switch	sets	12		
70.	2-Gang Convenience Outlet	sets	12		
71.	Circuit Breaker 8 Branches	set	1		
72.	LED Light	Pcs.	16		
73.	4" dia. Socket	Pcs.	16		
74.	Utility Box 2"x4"	Pcs.	32		
75.	Junction Box	Pcs.	32		
76.	0.60m x 0.60m Floor Tiles	Pcs.	80		
77.	0.30m x 0.30m Floor Tiles	Pcs.	80		
78.	Tile Grout	Kls.	30		
79.	Paint Thinner	Gals.	6		
	X-X-X-X-X-X-X-X-X				

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