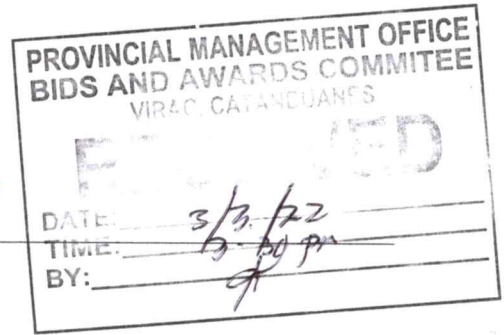




Republic of the Philippines
MUNICIPALITY OF VIRAC
Catanduanes

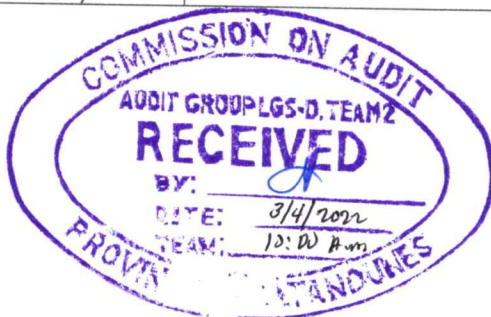
Bids and Awards Committee



INVITATION TO BID

The **Municipal Government of Virac**, through its Bids and Awards Committee (BAC), invites, suppliers Manufacturer/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Item No.	Name of contract	Brief Description of the Project	Approved Budget for the Contract/Funding Source	Duration of Delivery Schedule	Amount of Bid Document
1.	Procurement - Supply and Delivery of One (1) Unit 4x2 MT Pick-Up Truck (Mobile Patrol Car)	One (1) Unit 4x2 MT Pick-Up Truck (Mobile Patrol Car) Including Ball Bar, Step Board, Siren, Fabricated HD Steel Bumper and Sticker as Patrol Car and GSIS Insurance with 3-years LTO Registration	PR#101-2022-02-157 ABC Php2,000,000.00	75 C.D.	Php5,000.00
2.	Procurement - Supply and Delivery of One (1) Unit 4x4 (2WD) AT Pick-Up Truck (Rescue Vehicle)	One (1) Unit 4x4 (4WD) AT Pick-Up Truck (Rescue Vehicle) Including Rescue Sticker, GSIS Insurance with 3-years LTO Registration	PR#MDRRMF-2022-02-156 ABC Php2,500,000.00	75 C.D.	Php5,000.00
3.	Procurement - Supply and Delivery of Standard Measuring Tools	Standard Measuring Tools (Height & Length Board / Dial Type Hanging Scale)	PR#101-2022-02-160 Php213,000.00 PR#101-2022-02-161 ABC Php382,200.00 Total ABC P595,200.00	60 C.D.	Php500.00
4.	Procurement - Supply and Delivery of Drugs and Medicines	Drugs and Medicines	PR#101-2022-02-162 Php749,510.40 PR#101-2022-02-165 ABC Php750,000.00 Total ABC P1,499,510.40	45 C.D.	Php5,000.00
5.	Procurement - Supply and Delivery of Vegetable Seeds	Vegetable Seeds (Gulayan sa Paaralan & Techno Demo Farm)	PR#101-2022-02-168 Php70,282.00 PR#101-2022-02-170 ABC Php334,116.00 Total ABC P404,398.00	30 C.D.	Php500.00
6.	Procurement - Supply and Delivery of Medical Supplies	Medical Supplies (for MDRRMO ERT and Ambulance Use)	PR#101-2022-02-169 Php400,000.00	45 C.D.	Php500.00
7.	Procurement - Supply and Delivery of Vehicle Spare Parts	Vehicle Spare Parts of Different LGU Virac Vehicles	PR#101-2022-02-175 Php799,480.00	15 C.D.	Php1,000.00
8.	Procurement - Supply and Delivery of Construction and Hardware Materials	Construction and Hardware Materials	PR#101-2022-02-178 Php476,990.00	30 C.D.	Php500.00
9.	Procurement - Supply and Delivery of Office Supplies and Capital Outlays	Office Supplies and Capital Outlays	PR#(SEF)-2022-02-149 ABC Php2,679,975.00	60 C.D.	Php5,000.00



MARKET AND SLAUGHTERHOUSE OPERATION



10.	Procurement - Supply and Delivery of Office Supplies and Capital Outlays	Office Supplies and Capital Outlays	PR#(SEF)-2022-02-148 ABC Php1,325,196.00	60 C.D.	Php5,000.00
11.	Procurement - Supply and Delivery of Hybrid Weaned Piglets	Hybrid Weaned Piglets	PR#(T/F)DRRAP-2022-02-152 ABC Php1,696,500.00	60 C.D.	Php5,000.00

Delivery of goods is required as indicated in the Duration of the Delivery of Schedule. Bidders should have completed within two (2) years from date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidders is contained in the bidding documents, particularly in section II, Instruction to Bidders.

For Goods: Opening of Bids is restricted to Filipino citizens/sole proprietorships, partnerships, or organization with at least sixty percent (60%) interest or outstanding capital stock belonging to the citizens of the Philippines.

A complete set of Bidding documents maybe purchased by interested bidders from the address below and upon payment of a non-refundable fee (see below for schedule) to the Municipal Treasurer's Office cashier.

	Project Worth/ABC	Amount
1.	500,000.00 and below	500.00
2.	More than 500,000.00 up to 1 Million	1,000.00
3.	More than 1 Million up to 5 Million	5,000.00
4.	More than 5 Million up to 10 Million	10,000.00
5.	More than 10 Million up to 50 Million	25,000.00
6.	More than 50 Million up to 500 Million	50,000.00
7.	More than 500 Million	75,000.00

The complete schedule of activities is listed, as follows:

	Activities	Schedule
1.	Pre-Procurement conference	March 3, 2022
2.	Issuance and availability of Bidding Documents	March 4 - 23, 2022
3.	Pre-Bid conference	March 11, 2022
4.	Submission and receipt of Bids: Opening of Bid & eligibility Check	March 23, 2022 (9:00 A.M.) March 23, 2022 (9:00 A.M.)
5.	Bid Evaluation	March 24 - 30, 2022
6.	Post Qualification	March 31, 2022 - April 6, 2022
7.	Approval of BAC Resolution/Issuance of NOA	June 10, 2022
8.	Contract Preparation & Signing	June 21, 2022

All prospective Bidders shall be subject to eligibility check, screening by the BAC for purposes of determining whether they are eligible to participate in the bidding process using non-discretionary "pass/fail" criteria. Further all bids that have been passed the eligibility shall be preliminary examined and shall undergo a detailed evaluation based on the extent of their compliance with the Technical and financial requirements of the Bid, and to determine whether the bidder complies and is responsive to all the requirements and conditions for eligibility and the bidding of the contract.

Interested bidders may secure and shall only be issued eligibility requirements and bid documents from the BAC Secretariat before the scheduled date of eligibility check and opening of bids upon payment of the

corresponding non-refundable amount therefore before the Office of the Municipal Treasurer/Cashier in accordance to Standard Rates set forth under Guidelines on the Sale of the Bidding Documents Handbook on Philippine Government Procurement – (The 2016 Revised Implementing Rules & Regulations of Republic Act No. 9184 Otherwise known as the Government Procurement Reform Act.)

The Municipal Government of Virac reserves the right to accept or reject any bid, and to annul the bidding process at any time prior to the contract award, without thereby incurring any liability to the affected bidders/s

March 3, 2022.

HENRY M. QUINONES
Municipal Budget Officer
BAC – Chairman

Date of Posting: March 4 - 10, 2022
Posted at Philgeps, Municipal Hall, Provincial Capitol
and Virac Public Market Bulletin Board

MARKET AND SLAUGHTERHOUSE OPERATION
RECEIVED
By: _____ Date: _____ Signet: _____