



Republic of the Philippines
City Mayor's Office
BIDS AND AWARDS COMMITTEE
Puerto Princesa City

INVITATION TO BID
(for the Procurement of Goods)

1. The City Government of Puerto Princesa (CGPP), through Trust Fund – Philhealth PFPR, TF-LDRRMF and General Appropriation Ordinance No. 1-2024 (General Fund 2025), intends to apply the sum, corresponds as the Approved Budget for the Contract (ABC) for each of the following supply-requirements of the CGPP for the regular operation and dispense of the governmental functions of different offices, projects, activities and programs of the City for the fiscal year CY 2025. Bids received in excess of the respective ABC of the following projects shall be automatically rejected at bid opening, to wit:

Item # *rebid	Purchase Request (PR) Number	Fund Source/ Reference	ABC – in P	Brief Description of Goods Subject of Procurement	Procuring Office	Bidding Document Fee
1	300-2025-09-132	TF – Philhealth/ 3632-1004-68	2,404,230.00	Supply and delivery of various medical and laboratory supplies (face mask surgical 50's per box, etc.)	CHO – Philhealth Konsulta	5,000.00
2	300-2025-09-141	TF-LDRRMF/ 3632-1002-80	1,470,000.00	Supply and delivery of 1 set polyvinyl chloride PVC pipe, blue, 200-225mmx 6mtrs, flexible, etc.	CMO – CDRRMO	5,000.00
3	300-2025-09-142	TF-LDRRMF/ 3632-1002-80	19,600,000.00	Supply and delivery of various water pumps for flood siphoning operation (50 HP Water Pump w/ Trailer Power Supply & Hose Accessories, etc.)	CMO – CDRRMO	25,000.00
4	100-2025-07-1417	9991-1/ 1-07-06-040	5,500,000.00	Supply and delivery of 1 unit Sea Patient Transport Watercraft (molded fiberglass hull and deck reinforced with gelcoat finish, max of 10-15 pax, etc.)	CMO – CDRRMO	10,000.00
5	100-2025-08-1661	7999-3/ 5-02-99-080	16,741,940.00	Supply and delivery of 40834 bags Commercial Rice, 8 kls/bag	CMO – Ugnayan sa Barangay	25,000.00
6	100-2025-08-1704	9991-1/ 1-07-05-090	1,500,000.00	Supply and delivery of various high and low rescue equipment (Steel net basket stretcher-compatible w/ helicopter hoist rescue, etc.)	CMO-CDRRMO	5,000.00
7	100-2025-08-1705	9991-1/ 1-07-06-990	3,200,000.00	Supply and delivery of 1 unit Rapid Damage Assessment and Needs Analysis (RDANA) & Monitoring Vehicle with base radio	CMO-CDRRMO	5,000.00
8	100-2025-08-1740	1061/ 5-02-03-990	2,759,957.00	Supply and delivery of various electrical supplies (aircon outlet w/ cover plate, Black Screw 1", etc.)	City GSO	5,000.00
9	100-2025-08-1741	1061/ 5-02-13-050	2,750,000.00	Supply and delivery of various air conditioning spare parts, supplies and accessories (A/C cleaner liquid 1 gal, etc.)	City GSO	5,000.00
10	100-2025-08-1742	1061/ 5-02-03-090	2,382,392.50	Supply and delivery of various fuel products (multigrade oil diesel 15W-40, etc.)	City GSO	5,000.00
11	100-2025-08-1743	1061 /5-02-03-990	1,082,329.50	Supply and delivery of various janitorial supplies and materials (acrylic table nametag holder, all-purpose tissue 2ply, etc.)	City GSO	5,000.00

12	100-2025-08-1744	8721-1/ 5-02-99-080	10,000,000.00	Supply and delivery of various live animal (chicken & layer for egg production)	City Veterinary Office	25,000.00
13	100-2025-08-1753	3391-3/ 5-02-99-990	1,515,900.00	Supplies and delivery of various supplies and materials for Construction of Giant Comm Christmas Tree (rubber socket, etc.)	CMO – Pista na, Pasko pa	5,000.00
14	100-2025-08-1777	4411/ 5-02-03-080	7,668,608.00	Supply and delivery of various medical, dental and laboratory supplies (Transpore surgical tape 1" width 12s, etc.)	City Health Office	10,000.00
15	100-2025-08-1827	8712-5/ 5-02-03-990	1,633,740.00	Supply and delivery of various construction materials and supplies (Jetmatic Pump and GI Pipe Shed 1-1/4)	CMO – Assistance to Barangay Small – Infra Projects	5,000.00
16	100-2025-08-1867	8754/ 5-02-13-050	2,983,377.92	Supply and delivery of various parts and accessories of construction machineries and equipment (oil and gas burner, ignition transformer, etc.)	CED – Motorpool Division	5,000.00
17	100-2025-08-1868	8751-4/ 5-02-03-990	2,940,275.08	Supply and delivery of various construction machineries supplies, materials and minor equipment (allen wrenches, etc.)	CED – Operation of Asphalt and Concrete Batching Plant	5,000.00

- The CGPP – Bids and Awards Committee (BAC) now invite bids for the above procurement. Delivery of the Good/Services required for item nos. 1, 5-6, 8-10 & 14-17, 60 CD, item nos. 2-4, 120 CD, item no. 11, 30 CD, item nos. 12-13, 75 CD, and item no. 7, 90. Bidders should have completed, within two (2) years from the date of the submission and receipt of bids, a contract similar to the procurement project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.
- Bidding will be conducted through open competitive bidding procedure using non-discretionary pass/fail criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

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.
- Prospective bidders may obtain further information from the **BAC Office [3/F Puerto Princesa City Hall Building Complex, Government Center, Sta. Monica Heights, Puerto Princesa City]** of the CGPP and inspect the Bidding Documents at the said address from 8:00 o'clock in the morning up to 5:00 o'clock in the afternoon on regular government working days.
- A complete set of Bidding Documents may be acquired by interested Bidders from **September 16, 2025 to October 08, 2025** from the address below and upon payment of applicable fee for the Bidding Documents, as stated above in person.
- The CGPP will hold a **Pre-bid Conference on September 26, 2025/2:00 PM at the BAC Office**, which shall be made open to prospective bidders.
- Bids must be delivered to the BAC Office of the CGPP **on or before 1:00 o'clock in the afternoon of October 08, 2025**. Late Bids shall not be accepted.
- All bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- Bid opening will follow on the same date at 2:00 o'clock in the afternoon at BAC Office. Bids will be opened in the presence of the Bidders' Representatives who choose to attend the activity.
- All bids must be COMPLETE. Partial bids shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free to the CGPP.
- The CGPP reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- For further information, please refer to:

**Bids and Awards Committee/
CMO-BAC Secretariat and Procurement Planning Division**
BAC Office, 3/F Puerto Princesa City Hall Building Complex
Government Center, Sta. Monica Heights, Puerto Princesa City
Telephone Number: (048) 717 8050
E-mail Address:



ENGR. ARIES S. GRANDE
City Engineer
Chairperson, Bids and Awards Committee