



**INVITATION TO BID**  
*(for the Procurement of Goods)*

1. **The City Government of Puerto Princesa (CGPP)**, through **General Appropriations Ordinance No. 1-2025 (GF 2026)** and **General Appropriations Ordinance No. 1-2024 (GF 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 2026**. *Bids received in excess of the respective ABC of the following projects shall be automatically rejected at bid opening, to wit:*

| #<br>*rebid | Purchase Request<br>(PR) Number | Fund Source/<br>Reference                | ABC – in ₱    | Brief Description of Goods<br>Subject of Procurement   | Procuring Office   | Bidding<br>Document<br>Fee |
|-------------|---------------------------------|--|---------------|--|--|----------------------------|
| 1           | 100-2026-01-058                 | 8751/<br>5-02-03-090                     | 2,499,997.50  | Supply and delivery of<br>36,630 liters Diesel Fuel  | CED –<br>Operation of<br>Asphalt and<br>Concrete<br>Batching Plant | 5,000.00                   |
| 2           | 100-2026-01-074                 | 1061/<br>1-07-05-020                     | 4,666,000.00  | Supply and delivery of<br>various airconditioning units<br>(20-unit Air-condition Wall<br>Mounted Inverter, 2HP, etc.)                                   | City General<br>Services Office                                    | 5,000.00                   |
| 3           | 100-2026-01-108                 | 8753-1/<br>5-02-03-090                   | 15,025,489.28 | Supply and delivery of<br>various fuel products (Diesel<br>Fuel and Gasoline)  | CED –<br>Maintenance of<br>City and<br>Barangay<br>Roads           | 25,000.00                  |
| 4           | 100-2026-01-196                 | 9991-5/<br>5-02-03-050                   | 2,360,480.00  | Supply and delivery of<br>various food supplies<br>(canned beef halal certified<br>150g, etc.)   | CMO-CDRRMD   | 5,000.00                   |
| 5           | 100-2026-01-202                 | 7611-39/<br>05-02-03-990<br>05-02-03-210 | 2,839,620.00  | Supply and delivery of<br>various office devices and<br>supplies (Table with foldable<br>stand, 4'(L)x2.5'(H)x3'(W),<br>plastic, etc.)                   | CMO –<br>SCAP/OSCA   | 5,000.00                   |
| 6           | 100-2026-01-205                 | 9991-5/<br>5-02-03-050                   | 2,233,000.00  | Supply and delivery of 812<br>sacks rice 50kg white, whole<br>grain  | CMO –<br>CDRRMD  | 5,000.00                   |
| 7           | 100-2026-02-272                 | 4411/<br>1-07-05-110                     | 5,400,000.00  | Supply and delivery of 1-unit<br>Digital Radiography Flat<br>Panel Protector – Digital<br>Camera Sensor for X-ray  | City Health<br>Office  | 10,000.00                  |
| 8           | 100-2026-02-273                 | 4411/<br>1-07-05-990                     | 2,340,000.00  | Supply and delivery of<br>various machinery and<br>equipment (2 units semi-<br>electric pallet stacker-forklift<br>with straddle legs and forks,<br>etc) | City Health<br>Office  | 5,000.00                   |
| 9           | 100-2026-02-274                 | 4411/<br>1-07-05-110                     | 3,900,000.00  | Supply and delivery of<br>various medical equipment<br>(1 unit pharmacy refrigerator<br>and 10 units refrigerator for<br>storage of vaccines)            | City Health<br>Office  | 5,000.00                   |
| 10          | 100-2025-11-2327                | 1011/<br>1-07-06-010                     | 48,000,000.00 | Supply and delivery of 40<br>units utility vehicle (Mid-<br>Level)   | City Mayors<br>Office  | 25,000.00                  |
| 11          | 100-2026-02-356                 | GAO                                      | 15,000,000.00 | Procurement of services for<br>Comprehensive group<br>health and accident<br>insurance program intended<br>for the employees of the<br>CGPP for 1 year   | City Mayor's<br>Office   | 25,000.00                  |
| 12          | 100-2026-02-317                 | GAO                                      | 3,999,991.95  | Supply and delivery of<br>various fuel products (oil 40,<br>etc)   | CED –<br>Opening/Rehabi-<br>litation of Rural<br>Barangay<br>Roads | 5,000.00                   |

2. The CGPP – Bids and Awards Committee (BAC) now invites bids for the above procurement. Delivery of the Good/Services required for item nos. 1,4,6 & 12, 300CD, item nos. 2 & 7-8, 60 CD, item no. 3, 180 CD, item nos. 5 & 9-10, 90 CD and item no. 11, 1 year. 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.
3. 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.
4. 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.
5. A complete set of Bidding Documents may be acquired by interested Bidders from **February 10, 2026 to March 02, 2026** from the address below and upon payment of applicable fee for the Bidding Documents, as stated above in person.
6. The CGPP will hold a **Pre-bid Conference on February 18, 2026/2:00 PM at the BAC Office**, which shall be made open to prospective bidders.
7. Bids must be delivered to the BAC Office of the CGPP **on or before 1:00 o'clock in the afternoon of March 02, 2026**. Late Bids shall not be accepted.
8. All bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. 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.
10. 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.
11. 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.
12. For further information, please refer to:

**Bids and Awards Committee/  
CMO – BAC Secretariat and Procurement Planning Division  
3/F Puerto Princesa City Hall Complex  
Barangay Sta. Monica  
Puerto Princesa City 5300  
Telephone Number: (048) 717 8050  
E-mail Address: [ppcbacsecretariat@gmail.com](mailto:ppcbacsecretariat@gmail.com)**

  
**Engr. JOVENE C. SAGUN**  
City Planning and Development Coordinator  
Chairperson, Bids and Awards Committee