



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)**, 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:*

# *rebid	Purchase Request (PR) Number	Fund Source/ Reference	ABC – in P	Brief Description of Goods Subject of Procurement	Procuring Office	Bidding Document Fee
1	100-2026-03-892	8752-5/ 5-02-03-990	2,379,432.00	Supply and delivery of various water connection fittings /materials (jetmatic pump, GI pipe sched 40 #2)	CED – Assistance to Barangays	5,000.00
2	100-2026-03-806	6522/ 5-02-03-090	1,498,260.00	Supply and delivery of various fuel products (oil 40, oil 30, etc.)	CMO – Solid Waste Mgnt Program	5,000.00
3	100-2026-04-965	7999-3/ 5-02-99-080	14,999,850.00	Supply and delivery of 36585 bags rice 8 kgs – commercial rice	Ugnayan sa Barangay	25,000.00
4	100-2026-04-972	4411// 5-02-03-070	5,000,000.00	Supply and delivery of various drugs and medicines (0.9% sodium chloride 1L bottle, etc.)	CHO – Operations of Satellite Clinic and Birthing Facilities	5,000.00
5	100-2026-04-973	4411// 5-02-03-070	15,000,000.00	Supply and delivery of various drugs and medicine (Acetylcysteine 600mg effervescent tablet, etc.)	City Health Office	25,000.00
6	100-2026-03-918	4411/ 5-02-03-080	1,123,383.86	Supply and delivery of various medical, dental and laboratory supplies and instrument (alcohol isopropyl 68-72% gallon, etc.)	City Health Office	5,000.00
7	100-2026-03-900	1011-4// 5-02-03-210	2,000,000.00	Supply and delivery of various IT supplies and materials (cable HDMI to HDMI 1080P 5 mtr, etc.)	CMO – MISD	5,000.00
8	100-2026-03-901	1011-4/ 5-02-03-990	2,959,830.00	Supply and delivery of various IT supplies and materials (molding floor ramp 1m, etc.)	CMO – MISD	5,000.00
9	100-2026-03-657	1011-4// 5-02-03-990	1,275,600.00	Supply and delivery of various office supplies for ID System operations (RFID Card PVC Blank, ID Lace ½" Embroidery print, etc.)	CMO – MISD	5,000.00
10	100-2026-03-683	9991-1// 1-07-05-990	4,500,000.00	Supply and delivery of 7 set 6KW Solar Back-up Power System for Critical Infrastructures	CMO – CDRRMD	5,000.00

2. The **CGPP – Bids and Awards Committee (BAC)** now invite bids for the above procurement. Delivery of the Good/Services required for item nos. 1, 60 CD, item nos. 2, & 3-9, 30 CD, and item nos. 3 & 10, 90 CD. 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 **April 16, 2026 to May 06, 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 April 24, 2026/9:00 AM 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 May 06, 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**


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