

Republic of the Philippines
BIDS & AWARDS COMMITTEE
City Government of Lucena

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

The City Government of Lucena, through its Bids and Awards Committee (BAC), invites suppliers / manufacturers / distributors to apply for eligibility and to bid for the following projects:

| NAME OF PROJECT | REQUISITIONING OFFICE | SOURCE OF FUND | APPROVED BUDGET FOR THE CONTRACT | DELIVERY PERIOD |
|--|--|-----------------------------|----------------------------------|-----------------|
| 1. Purchase of Office supplies for the use of different offices (Consolidated - 2nd Quarter 2nd Batch) | Different Offices of the City Government | Gen. Fund & Special Account | 28,679.00 | 7 days |
| 2. Purchase of Computer supplies for the use of different offices (Consolidated - 2nd Quarter 2nd Batch) | Different Offices of the City Government | Gen. Fund & Special Account | 47,027.20 | 7 days |
| 3. Purchase of Janitorial supplies for the use of different offices (Consolidated - 2nd Quarter 2nd Batch) | Different Offices of the City Government | Gen. Fund & Special Account | 16,473.75 | 7 days |
| 4. Repair & maintenance of fire truck assigned at Bureau of Fire Protection - Lucena City (PR# 0306 and 0314) | BFP | Gen. Fund | 54,530.00 | as per contract |
| 5. General repair/overhauling of garbage trucks (plus Forwarding) at City General Services Office (PR# 0307) | CGSO | 20% Dev't Fund | 377,850.00 | as per contract |
| 6. Repair & maintenance of mini-truck and dump truck assigned at City Engineer's Office (PR# 0308 and 0309) | CEO | Gen. Fund | 24,620.00 | 7 days |
| 7. Printing of ECGD Checklist as requested by City Fiscal Welfare & Development Office for various Barangay Day Care Centers in Lucena City (PR# 0311) | CFWDO | Gen. Fund | 70,000.00 | 7 days |
| 8. Purchase of filing cabinet for the use of City College of Lucena (PR# 0312) | CCI | Special Account | 11,940.00 | 7 days |
| 9. Repair & maintenance of Ford E-150 assigned at City Health Office (PR# 0317) | CHMO | Gen. Fund | 97,500.00 | as per contract |

Prospective bidders should have experience in undertaking similar projects within the last 2 years with an amount of at least 50% of the proposed project for bidding. The Eligibility check/Screening as well as the Post-qualification of Bidders shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Pre-bidding Conference, Bid Evaluation, Award of Contract shall be governed by the pertinent provisions of RA 9184 and its Implementing Rules and Regulation (IRR).

The complete schedule of activities is listed as follows:

| Activities | Scheduling | Venue |
|------------------------------|------------------------|----------------------|
| 1. Issuance of Bid Documents | June 10 - 13, 2013 | CGSO Office |
| 2. Pre-Bid Conference | N/A | N/A |
| 3. Opening of Bids | June 19, 2013 | CGSO Conference Room |
| 4. Bid Evaluation | June 20 - 27, 2013 | CGSO Office |
| 5. Post-Qualification | June 29 - July 1, 2013 | CGSO Office |
| 6. Notice of Award | July 6 - 10, 2013 | CGSO Office |

Bid Documents will be available only to positive bidders upon cash payment of the non-refundable amount listed below to the City Government of Lucena Cashier.

| Approved Budget for the Contract | Doc. Document Fees |
|----------------------------------|--------------------|
| 15,000.00 - 24,999.99 | 100.00 |
| 25,000.00 - 49,999.99 | 150.00 |
| 50,000.00 - 99,999.99 | 200.00 |
| 100,000.00 - 249,999.99 | 300.00 |
| 250,000.00 - 499,999.99 | 400.00 |
| 500,000.00 - 999,999.99 | 500.00 |

Bid Forms are available at the City General Services Office, 243 P. O. Box 100, Lucena City, Philippines. For more information, contact the City Legal Officer / BAC Chairman at telephone number (043) 2-51-1354. The City Government of Lucena assumes no liability for any expenses incurred in the preparation of the bid.

The City Government of Lucena reserves the right to accept or reject any or all bids, to declare the bidding a failure, or not award the contract, and makes no assurance that a contract shall be entered into as a result of the bidding.

Date of Posting: June 10, 2013

Joseph Gandhir Kagi P. Alejandrino
Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO
City Legal Officer
BAC Chairman

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The City Government of Lucena, through its Bids and Awards Committee (BAC), invites suppliers / manufacturers / distributors to apply for eligibility and to bid for the hereunder project/s

| | NAME OF PROJECT | REQUISITIONING OFFICE | SOURCE OF FUND | APPROVED BUDGET FOR THE CONTRACT | DELIVERY PERIOD |
|---|---|---------------------------|----------------|----------------------------------|-----------------|
| 1 | Purchase of veterinary medicine and supplies as requested by City Veterinary Office (PR# 0282) Re-bid | City Veterinary Office | General Fund | 48,560.00 | 7 days |
| 2 | Purchase of notebooks as requested by City Mayor's Office for various schools in Lucena City (PR# 0300) | CMO | General Fund | 907,630.00 | 7 days |
| 3 | Purchase of school supplies as requested by City Mayor's Office for various schools in Lucena City (PR# 0301) | CMO | General Fund | 793,364.00 | 7 days |
| 4 | Purchase of plastic envelope as requested by City Mayor's Office for various schools in Lucena City (PR# 0302) | CMO | General Fund | 954,500.00 | 7 days |
| 5 | Purchase of writing notebook as requested by City Mayor's Office for various schools in Lucena City (PR# 0303) | CMO | Trust Fund | 962,390.00 | 7 days |
| 6 | Purchase of plastic envelope as requested by City Mayor's Office for various schools in Lucena City (PR# 0304) | CMO | Trust Fund | 954,500.00 | 7 days |
| 7 | Purchase of school supplies as requested by City Mayor's Office for various schools in Lucena City (PR# 0305) | CMO | Trust Fund | 382,368.00 | 7 days |
| 8 | Purchase of Office Equipment as requested by City Agriculturist Office for monitoring, documentation and information dissemination of implemented livelihood projects (organic farming for high value crops for micro-entrepreneurs of small farmers (PR# 00266) Re-bid | City Agriculturist Office | Trust Fund | 114,188.00 | 7 days |

Prospective bidders should have experience in undertaking a similar project within the last 3 years with an amount of at least 50% of the proposed project for bidding. The Eligibility check/Screening as well as the Preliminary Examination of Bids shall use non-disciplinary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contract shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulation (IRR).

The complete schedule of activities is listed, as follows:

| Activities | Schedule | Venue |
|------------------------------|------------------------|----------------------|
| 1. Issuance of Bid Documents | May 31 to June 7, 2013 | CGSO Office |
| 2. Pre-Bid Conference | N/A | N/A |
| 3. Opening of Bids | June 7, 2013 | CGSO Conference Room |
| 4. Bid Evaluation | June 8 - 15, 2013 | CGSO Office |
| 5. Post-qualification | June 16 - 23, 2013 | CGSO Office |
| 6. Notice of Award | June 24 - July 1, 2013 | CGSO Office |

Bid Documents will be available only to positive bidders upon payment of a non-refundable amount listed below to the City Government of Lucena Cashier

| Approved Budget for the Contract | Bid Document Fees |
|----------------------------------|-------------------|
| 15,000.00 & below | Php 100.00 |
| 15,001.00 - 50,000.00 | 150.00 |
| 50,001.00 - 100,000.00 | 200.00 |
| 100,001.00 - 500,000.00 | 300.00 |
| 500,001.00 - 1 Million | 500.00 |

Bid forms are available at the City General Services Office, 2nd Floor - Main City Hall Bldg., c/o Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO, City Legal Officer / BAC Chairman at telephone number (042) 273-6696 / (042) 97-0022

The City Government of Lucena assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

The City Government of Lucena reserves the right to reject any or all bids or proposals, or declare the bidding a failure, or not award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.

Date of Posting:

May 31, 2013

Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO
 City Legal Officer /
 BAC Chairman

Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO
 BAC Chairman /
 City Legal Officer

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The City Government of Lucena, through its Bids and Awards Committee (BAC), invites suppliers / manufacturers / distributors to apply for eligibility and to bid for the hereunder project/s.

| | NAME OF PROJECT | REQUISITIONING OFFICE | SOURCE OF FUND | APPROVED BUDGET FOR THE CONTRACT | DELIVERY PERIOD |
|---|---|------------------------|----------------|----------------------------------|------------------|
| 1 | Purchase of refrigerator and stool cabinet as requested by City Health Office for CIPH Programs. (PR# 0264-a) Re-bid | CHO | Trust Fund | 25,900.00 | 7 days |
| 2 | Purchase of office supplies as requested by City Health Office for CIPH Programs. (PR# 0264-b) Re-bid | CHO | Trust Fund | 11,816.50 | 7 days |
| 3 | Purchase of computer printer as requested by City Health Office for CIPH Programs. (PR# 0264-c) Re-bid | CHO | Trust Fund | 7,500.00 | 7 days |
| 4 | Accommodation and purchase of foods as requested by City Social Welfare & Development Office for recognition of Social Welfare Service Providers. (PR# 0266) Re-bid | CSWDO | General Fund | 60,000.00 | date of activity |
| 5 | Repair & maintenance of dump truck assigned at City Engineer's Office. (PR# 0276) Re-bid | CEO | General Fund | 5,750.00 | 7 days |
| 6 | Purchase of medicine for the use of City Health Office. (PR# 0281) | CHO | General Fund | 950,000.00 | 7 days |
| 7 | Purchase of veterinary medicine and supplies as requested by City Veterinary Office. (PR# 0282) | City Veterinary Office | General Fund | 48,580.00 | 7 days |

Prospective bidders should have experience in undertaking a similar project within the last 2 years with an amount of at least 50% of the proposed project for bidding. The Eligibility check/Screening, as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contract shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulation (IRR).

The complete schedule of activities is listed, as follows:

| Activities | Schedule | Venue |
|------------------------------|-----------------------|----------------------|
| 1. Issuance of Bid Documents | May 14 - 21, 2013 | CGSO Office |
| 2. Pre-Bid Conference | N/A | N/A |
| 3. Opening of Bids | May 21, 2013 | CGSO Conference Room |
| 4. Bid Evaluation | May 22 - 29, 2013 | CGSO Office |
| 5. Post-Qualification | May 30 - June 5, 2013 | CGSO Office |
| 6. Notice of Award | June 7 - 14, 2013 | CGSO Office |

Bid Documents will be available only to positive bidders upon payment of a non-refundable amount listed below to the City Government of Lucena Cashier:

| Approved Budget for the Contract | Bid Document Fees |
|----------------------------------|-------------------|
| 15,000.00 & below | Php 100.00 |
| 15,001.00 - 50,000.00 | 150.00 |
| 50,001.00 - 100,000.00 | 200.00 |
| 100,001.00 - 500,000.00 | 300.00 |
| 500,001.00 - 1 Million | 500.00 |

Bid forms are available at the City General Services Office, 2nd Floor, Main City Hall Bldg., c/o Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO, City Legal Officer / BAC Chairman at telephone number (042) 373-6696 / (042) 797-0023.

The City Government of Lucena assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

The City Government of Lucena reserves the right to reject any or all bid proposals, or declare the bidding a failure, or not award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.

Date of Posting

May 14, 2013

Joseph Gandhir Kagi P. Alejandrino
 Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO
 City Legal Officer /
 BAC Chairman

Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO
 BAC Chairman /
 City Legal Officer

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The City Government of Lucena, through its Bids and Awards Committee (BAC), invites suppliers / manufacturers / distributors to apply for eligibility and to bid for the hereunder project/s

| | NAME OF PROJECT | REQUISITIONING OFFICE | SOURCE OF FUND | APPROVED BUDGET FOR THE CONTRACT | DELIVERY PERIOD |
|---|--|-----------------------|----------------|----------------------------------|------------------|
| 1 | Purchase of medical supplies as requested by City Health Office. (PR# 0258) Re-bid | CHO | General Fund | 67,341.50 | 7 days |
| 2 | Purchase of contraceptive pills and syringe as requested by City Health Office for Family Planning Program. (PR# 0260) Re-bid | CHO | Trust Fund | 145,340.00 | 7 days |
| 3 | Purchase of refrigerator and steel cabinet as requested by City Health Office for CIPH Programs. (PR# 0264-a) | CHO | Trust Fund | 25,900.00 | 7 days |
| 4 | Purchase of office supplies as requested by City Health Office for CIPH Programs. (PR# 0264-b) | CHO | Trust Fund | 11,816.50 | 7 days |
| 5 | Purchase of computer printer as requested by City Health Office for CIPH Programs. (PR# 0264-c) | CHO | Trust Fund | 7,500.00 | 7 days |
| 6 | Purchase of foods as requested by City Social Welfare & Development Office for recognition of Social Welfare Service Providers. (PR# 0266) | CSWDO | General Fund | 60,000.00 | date of activity |
| 7 | Repair & maintenance of dump truck assigned at City Engineer's Office. (PR# 0276) | CEO | General Fund | 6,760.00 | 7 days |

Prospective bidders should have experience in undertaking a similar project within the last 2 years with an amount of at least 50% of the proposed project for bidding. The Eligibility check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contract shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulation (IRR).

The complete schedule of activities is listed, as follows:

| Activities | Schedule | Venue |
|------------------------------|-----------------------|----------------------|
| 1. Issuance of Bid Documents | May 1 - 8, 2013 | CGSO Office |
| 2. Pre-Bid Conference | N/A | N/A |
| 3. Opening of Bids | May 8, 2013 | CGSO Conference Room |
| 4. Bid Evaluation | May 9 - 10, 2013 | CGSO Office |
| 5. Post-Qualification | May 17 - 24, 2013 | CGSO Office |
| 6. Notice of Award | May 25 - June 1, 2013 | CGSO Office |

Bid Documents will be available only to positive bidders upon payment of a non-refundable amount listed below to the City Government of Lucena Cashier:

| Approved Budget for the Contract | Bid Document Fees |
|----------------------------------|-------------------|
| 15,000.00 & below | Php 100.00 |
| 15,001.00 - 50,000.00 | 150.00 |
| 50,001.00 - 100,000.00 | 200.00 |
| 100,001.00 - 500,000.00 | 300.00 |
| 500,001.00 - 1 Million | 500.00 |

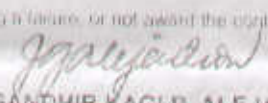
Bid forms are available at the City General Services Office, 2nd Floor, Main City Hall Bldg., 050 Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO, City Legal Officer / BAC Chairman at telephone number (042) 372 - 6636 / (042) 767 - 0023.


The City Government of Lucena assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

The City Government of Lucena reserves the right to reject any of all bid proposals, or declare the bidding a failure, or not award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.

Date of Posting

May 1, 2013


 Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO
 City Legal Officer /
 BAC Chairman


 Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO
 BAC Chairman /
 City Legal Officer

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The City Government of Lucena, through its Bids and Awards Committee (BAC), invites suppliers / manufacturers / distributors to apply for eligibility and to bid for the hereunder project/s:

| NAME OF PROJECT | REQUISITIONING OFFICE | SOURCE OF FUND | APPROVED BUDGET FOR THE CONTRACT | DELIVERY PERIOD |
|---|-----------------------|----------------|----------------------------------|------------------|
| 1. Purchase of Medical Equipment and Supplies as requested by City Health Office. (PR# 0238) | CHO | Trust Fund | 154,732.00 | 7 days |
| 2. Purchase of foods as requested by City Health Office for Nutrition in Emergencies and Micronutrient Supplementation-Nutrition Program (PR# 0254) | CHO | Trust Fund | 24,500.00 | date of activity |
| 3. Purchase of foods as requested by City Health Office for Refresher Course and Training of New BNS. (PR# 0255) | CHO | Trust Fund | 31,500.00 | date of activity |
| 4. Purchase of medical supplies as requested by City Health Office. (PR# 0258) | CHO | General Fund | 67,341.50 | 7 days |
| 5. Purchase of contraceptive pills and syringe as requested by City Health Office for Family Planning Program. (PR# 0260) | CHO | Trust Fund | 145,340.00 | 7 days |

Prospective bidders should have experience in undertaking a similar project within the last 2 years with an amount of at least 50% of the proposed project for bidding. The Eligibility check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contract shall be governed by the pertinent provisions of R.A. 9104 and its Implementing Rules and Regulation (IRR).

The complete schedule of activities is stated as follows:

| Activities | Schedule | Venue |
|------------------------------|---------------------|----------------------|
| 1. Issuance of Bid Documents | April 22 - 30, 2013 | CGSO Office |
| 2. Pre-Bid Conference | N/A | N/A |
| 3. Opening of Bids | April 30, 2013 | CGSO Conference Room |
| 4. Bid Evaluation | May 1 - 5, 2013 | CGSO Office |
| 5. Post-Qualification | April 9 - 16, 2013 | CGSO Office |
| 6. Notice of Award | April 17 - 24, 2013 | CGSO Office |

Bid Documents will be available only to prospective bidders upon payment of a non-refundable amount listed below to the City Government of Lucena Cashier:

| Approved Budget for the Contract | Bid Document Fee |
|----------------------------------|------------------|
| 15,000.00 & below | 100.00 |
| 15,001.00 - 50,000.00 | 150.00 |
| 50,001.00 - 100,000.00 | 200.00 |
| 100,001.00 - 500,000.00 | 300.00 |
| 500,001.00 - 1 Million | 500.00 |

Bid forms are available at the City General Services Office, 2nd Floor, Main City Hall Bldg. call Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO, City Legal Officer / BAC Chairman at telephone number (042) 273-8996 / (042) 797-0023.

The City Government of Lucena assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

The City Government of Lucena reserves the right to reject any bid proposals, or declare the bidding a failure, or not award the contract, and makes no assurance that a contract shall be entered into as a result of this invite.

Date of Posting

April 22, 2013

Joseph Gandhir Kagi P. Alejandrino
 Atty. JOSEPH GANDHIR KAGI P. ALEJANDRINO
 City Legal Officer /
 BAC Chairman

Atty. JC

Joseph Gandhir Kagi P. Alejandrino
 JOSEPH GANDHIR KAGI P. ALEJANDRINO

BAC Chairman /

City Legal Officer