



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 8576395  
**Procuring Entity** BUREAU OF FISHERIES AND AQUATIC RESOURCES - REGION VIII  
**Title** R8 22-03-0241 LABOR AND MATERIALS FOR THE REPAIR OF PFO OFFICE ROOF & CEILING & CONSTRUCTION OF PFO STORAGE BUILDING AT BRGY. CUMBADO, MAASIN CITY, SO. LEYTE  
**Area of Delivery** Leyte

<b>Solicitation Number:</b>	R8 22-03-0241	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	10
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	8
<b>Category:</b>	Construction Projects	<b>Date Published</b>	04/04/2022
<b>Approved Budget for the Contract:</b>	PHP 950,000.00	<b>Last Updated / Time</b>	13/06/2022 10:42 AM
<b>Delivery Period:</b>	75 Day/s	<b>Closing Date / Time</b>	25/04/2022 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	KARLEEN R. DESTURA Chief, FAD TABOAN STREET, MARASBARAS, TACLOBAN CITY Tacloban City Leyte Philippines 6500 63-053-8324655 63-053-3211732 bfar8bac@gmail.com		

#### Description

INVITATION TO BID  
(Competitive Public Bidding)

The BFAR 08, through its Bids and Awards Committee (BAC), invites eligible suppliers to bid for the hereunder contracts:

NAME OF CONTRACT: R8 22-03-0241 LABOR AND MATERIALS FOR THE REPAIR OF PFO OFFICE ROOF & CEILING & CONSTRUCTION OF PFO STORAGE BUILDING AT BRGY. CUMBADO, MAASIN CITY, SO. LEYTE  
 Approved Budget of the Contract: Php 950,000.00  
 Contract Period: 75 Calendar Days  
 End-user: FERVINA M. AVORQUE – PFO- SO. LEYTE

#### Description/Specifications:

- A. REPAIR OF PFO OFFICE ROOF & CEILING
- I. GENERAL REQUIREMENTS
- Mobilization/Demobilization 1.00 l.s
  - Project Signboard 1.00 l.s
- II. CLEARING & CHIPPING 1.00 l.s
- III. SCAFFOLDINGS 1.00 l.s
- IV. CEILING WORKS 54.30 sq.m
- V. ELECTRICAL WORKS 1.00 l.s
- VI. PAINTING WORKS 54.30 sq.m
- VII. ROOFINGWORKS 67.88 sq.m
- B. CONSTRUCTION OF PFO OFFICE STORAGE BUILDING
- I. GENERAL REQUIREMENTS
- Mobilization/Demobilization 1.00 l.s
  - Application & Securing of Necessary Permits 1.00 l.s
  - Project Signboard 1.00 l.s
- II. EARTHWORKS
- Clearing & Excavation 12.00 cu.m
  - Backfill and Compaction 8.00 cu.m

c. Gravel Bedding 4.00 cu.m  
 III. REINFORCING STEEL WORKS 1155.00 kg  
 IV. FORMWORKS 42.00 sq.m  
 V. CONCRETE WORKS 8.00 cu.m  
 VI. MASONRY WORKS  
 a. CHB Laying 56.79 sq.m  
 b. Plastering 113.58 sq.m  
 VII. OPENINGS  
 a. Doors 3.57 sq.m  
 b. Windows 2.64 sq.m  
 VIII. CEILING WORKS 27.00 sq.m  
 IX. ELECTRICAL WORKS 1.00 l.s  
 X. PAINTING WORKS 192.00 sq.m  
 XI. ROOFINGWORKS 33.75 sq.m  
 XII. 150W Integrated Solar Lamp w/ Solar Panel, Post & Pedestal 4.00 sets

**TERMS AND CONDITIONS:**

1. That the winning bidder must facilitate the application & secure necessary permits relevant to the project and shoulder
2. That the winning bidder must provide equipment, labor and materials necessary to complete the job order called for.
3. That the winning bidder must follow the plans and specifications (as specified in the plans and technical specifications) and scope of work.
4. The Contractor shall provide signboard (1.20m x 2.40m) made of tarpaulin at the construction site bearing the name of the project, location, project cost, starting date and completion date, name of implementing agency, the name of the contractor and other information that shall be required by the agency.
5. All materials to be used for the job shall be inspected by the supervising personnel for quality assurance and control and no work shall be done without the approval of the supervising personnel.
6. All works must be logged on the log book from start to finish.
7. That the job order called for must be finished within 75 calendar days.
8. Liquidated damages of 1/10 of 1% of undelivered work shall be deducted from the contract price for every day of delay until the day of actual delivery and acceptance if the contractor failed to finish the job within the stipulated time.
9. The contractor can claim payment in a maximum of four (4) progress billings based on actual accomplishments as certified by BFAR-8 authorized inspector.
10. The contractor shall submit a statement of work accomplishment (SWA) every progress billing to be checked and verified by BFAR-8 authorized inspector.
11. Payment shall be made every after inspection of work accomplished, accepted by BFAR-8 authorized inspector, and papers processed.
12. The performance security shall not be less than 10% of the Total Contract Price in the form of cash, cashier's/managers check, bank draft/guarantee or irrevocable letter of credit or not less than 30% of the Total Contract Price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.
13. Retention money equal to 10% of the progress payments will be withheld by BFAR-8 to cover uncorrected discovered defects and third-party liabilities. The total retention money shall be due for release after the defect's liability period and upon final acceptance of the works.
14. Advance payment can be made to the contractor upon submission of a written request. The advance payment must not exceed fifteen percent (15%) of the total contract price, in lump sum or two (2) installments as determined by BFAR-8 authorized representative. The contractor must submit an irrevocable letter of credit of equivalent value from a commercial bank, surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission, or bank guarantee and must be accepted by BFAR-8 before advance payment is released.

**FOR PROCUREMENT OF INFRA:**

The Bidding will be conducted through open competitive public bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".  
 A complete set of Bidding Documents may be purchased by interested Bidders @ BFAR Regional Office 8, Marasbaras, Tacloban City and upon payment of a nonrefundable fee. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) provided that Bidders shall pay the nonrefundable fee for the Bidding Documents not later than the submission of their bids. Bids will be opened in the presence of the Bidders' representatives who choose to attend. Late bids shall not be accepted.  
 Submission of Tax Clearance as part of the Eligibility Requirements; Amendment on the prescribed Omnibus sworn statement template on the PBD. Bidders SHOULD SUBMIT tax returns filed through the Electronic Filing and Payments System (EFPS). All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, 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). Bidders should have completed, within 3 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least seventy-five percent (75%) 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 and subject to Commonwealth Act 138.

In case of tie, the BFAR 8 BAC will resolve thru DRAW LOTS. All tie bidders shall draw lots and the bidder to pick up the lot with printed "isda" will be declared the winning bidder

Bureau of Fisheries and Aquatic Resources Regional Office (BFAR-RO8) assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids. And finally, the BFAR-8 reserves the right to accept or reject any bid, to annul the bidding process, and to reject the Bid at any time prior to

contract award, without thereby incurring any liability to the affected bidder.

For further information, please refer to: JENNIFER MONTEZON/ROSARIO ORBETA/IVY ALBERCA BFAR 8 BAC Secretariat; Contact Number: 832-4655

(SGD)  
ATTY. DUKE LESTER B. CHUA  
BAC – Chairman

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Repair of PFO-Office Ceiling& PFO Storage@SO.Leyte	construction projects	1	Lot	950,000.00

#### Pre-bid Conference

Date	Time	Venue
11/04/2022	9:30:00 AM	BFAR 8, 2nd Floor, SDC Bldg. 1, Marasbaras, Tacloban City

#### Other Information

The Schedule of BAC Activities are as follows:

1. Pre-Bid Conference = April 11, 2022 @ 9:30 AM, BFAR 8, 2nd Floor, SDC Bldg. 1, Marasbaras, Tacloban City
2. Start of Issuance of Bid Documents = April 04, 2022 to April 22, 2022; Monday to Friday 8:00 AM to 5:00pm; April 25, 2022 8:00am to 8:30am
3. Deadline of Submission of Bids and Eligibility Documents = April 25, 2022; 9:00 AM; BFAR 8, 2nd Floor, Conference Area, MRGP Commercial Bldg.(formerly SDC Bldg. 1), Marasbaras, Tacloban City

**Created by** KARLEEN R. DESTURA

**Date Created** 01/04/2022

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