



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10472301  
**Procuring Entity** MUNICIPALITY OF STO. NIÑO, CAGAYAN  
**Title** PROCUREMENT OF TIRES FOR THE MAINTENANCE OF MUNICIPAL VEHICLES  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	2024-GOODS-003	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	13/01/2024
<b>Approved Budget for the Contract:</b>	PHP 847,200.00	<b>Last Updated / Time</b>	13/01/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	22/01/2024 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Mary Ann Corpuz Lazo BAC Secretariat 2nd District, Sto. Niño Sto. Niño (Faire) Cagayan Philippines 3525 63-2-09175627773 ciatzforshort@gmail.com		

#### Description

pcs Fine Type 205/70 R15C 20  
 pcs Fine Type 185xR15 12  
 pcs Fine Type 195xR14C 8  
 pcs Fine Type 215/70R15 8  
 pcs Fine Type 700x16 4  
 pcs Lug Type 700x16 8  
 pcs Fine Type 826x16 4  
 pcs Lug Type 826x16 8  
 pcs Lug Type 20.5xR25 6  
 pcs Fine Type 225/80R17.5 2  
 pcs Lug Type 225/80R17.5 4

#### Other Information

Republic of the Philippines  
 Province of Cagayan  
 MUNICIPAL GOVERNMENT OF STO. NINO

#### INVITATION TO BID FOR THE PROCUREMENT OF TIRES FOR THE MAINTENANCE OF MUNICIPAL VEHICLES

- The Municipal Government of Sto. Nino through the Bids & Awards Committee intends to apply the sum of EIGHT HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY (PhP847,200.00) being the Approved Budget for the Contract (ABC) to payments for the PROCUREMENT OF TIRES FOR THE MAINTENANCE OF MUNICIPAL VEHICLES of the Office of the Municipal Mayor of LGU-Sto. Nino, Cagayan. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- The Municipal Government of Sto. Nino now invites bids for the above mentioned project. Delivery of goods is required within ten calendar days (10). Bidders should have completed at least one (1) contract that is similar to this project/s, equivalent to at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II. Instruction to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act of 9184 (RA 9184), otherwise known as "Government Procurement Reform Act".

4. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of Five Hundred Pesos Only (PhP500.00). Bidders can make payments for the purchase of the Bidding Documents at the Office of the Municipal Treasurer.

The procurement activities are shown below:

**PROCUREMENT ACTIVITY DATE / TIME**

1. Issuance of Bid Documents: January 15-19, 8:00 A.M. – 5:00 P.M. Monday-Friday
2. Deadline of Submission of Bids: February 2, 2023 until 9:00 A.M.
3. Opening of Bids and Bid Evaluation: February 2, 2023 @ 1:00 P.M.
4. Place of Opening of Bids: Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan
5. Bids must be delivered at the Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan and will be opened in the presence of the bidder's representatives who choose to attend. All bids must be accompanied by one (1) form of Bid Security taken from two (2) acceptable forms: 1.) BID SECURING DECLARATION as provided in the section 27.5 of the Revised IRR of R.A. 9184, "OR" 2.) SURETY BOND callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of five percent (5%) of the ABC, pursuant to Department Memorandum Circular No. 15, Series of 2014. Late Bids shall not be accepted.
6. The Municipal Government of Sto. Nino reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability or obligation to the affected bidder or bidders.

(Signed) AVELINO A. DELA CRUZ  
BAC Chairman

**Created by** Mary Ann Corpuz Lazo

**Date Created** 12/01/2024

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10476825  
**Procuring Entity** MUNICIPALITY OF STO. NIÑO, CAGAYAN  
**Title** PROCUREMENT OF SUPPLIES, MATERIALS AND EQUIPMENT FOR LIVELIHOOD ASSISTANCE (NIUG NORTE)  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	2024-GOODS-006	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	16/01/2024
<b>Approved Budget for the Contract:</b>	PHP 298,810.00	<b>Last Updated / Time</b>	16/01/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	23/01/2024 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Mary Ann Corpuz Lazo BAC Secretariat 2nd District, Sto. Niño Sto. Niño (Faire) Cagayan Philippines 3525 63-2-09175627773 ciatzyforshort@gmail.com		

#### Description

Pcs TIRE SPL 3.00-17 (37,TAIYO) 6  
Pcs TIRE FRT 2.75-18 (37,TAIYO) 6  
Pcs TIRE SPL 3.00-18 (37,YAKASI) 6  
Pcs TIRE SPL 2.75-18 (37,TAIYO) 6  
Box(s) OIL 2T TRIMAX 60x200ML (38,CASTROL) 6  
Box(s) OIL 2T TRIMAX 60x200ML (39,SHELL) 6  
Box(s) OIL 2T POWERBURN 60x200ML (13,PETRON) 5  
Box(s) OIL SUPREME 5 STAR 20W/4024XIL (40,CALTEX) 5  
Box(s) OIL 2T TRIMAX 24 XIL (38,CASTROL) 5  
Box(s) OIL 4T ACTIVE PREMIUM 24XIL (38,CASTROL) 4  
Box(s) OIL 2T TRIPLE 24 XIL (39,SHELL) 4  
Box(s) OIL ROTELLA SAE 30 24XIL (39,SHELL) 4  
Box(s) OIL ROTELLA SAE 40 24XIL (39,SHELL) 4  
Pcs TUBE 3.00-17 (37,FUJI) 6  
Pcs TUBE 2.75-17 (37,FUJI) 6  
Pcs TUBE 3.00-17 (25,IZUMI) 6  
Pcs BEARING 6004ZCM (58,KOYO) 6  
Pcs BEARING 6002ZCM (15,KOYO) 6  
Pcs BEARING 6202ZCM (58,KOYO) 6  
Pcs BEARING 6203CM (15,KOYO) 6  
Pcs BEARING 6203ZCM (58,KOYO) 6  
Pcs BEARING 6205CM (58,KOYO) 6  
Pcs BEARING 6205ZCM (72,KOYO) 6  
Pcs BEARING KNUCKLE TYPE (CHROME) (1(TM),TAGASAGO) 6  
Pcs BEARING KNUCKLE TYPE (CHROME) (1(TM),TAGASAGO) 6  
Set(s) BREAK ROD ASSY STEEL ((1) YL2GFR,KAWATA) 6  
Set(s) BREAK ROD ASSY STEEL ((1)GP125/X4,KAWATA) 6

Set(s) BREAK SHOE FRONT ((16) YG1/RS,IMARFLEX) 6  
 Set(s) BREAK SHOE REAR ((16)B120/HD,IMARFLEX) 6  
 Set(s) BREAK SHOE REAR ((16)RS100,IMARFLEX) 6  
 Set(s) BREAK SHOE REAR W/ GROOVE (RU) ((16)TMX,IMARFLEX) 6  
 Set(s) BULB HEADLIGHT 12V 25/25 W 3H ((29)TMX,YAKASI) 5  
 Set(s) BULB HEADLIGHT 12V 35/35 W 3H ((29)RS100,YAKASI) 5  
 Set(s) BULB HEADLIGHT 12V 25/25 W 3H ((29)RS100,YAKASI) 5  
 Set(s) BULB HEADLIGHT 6V 35/35 W 3H ((29)TMX,YAKASI) 5  
 Set(s) BULB TAIL LIGHT 12V DC (,YAKASI) 5  
 Set(s) BULB TAIL LIGHT 6V DC (,YAKASI) 5  
 Pcs CABLE BREAK ((2)TMX,GP(M)) 10  
 Pcs CABLE BREAK ((2)RS100,GP(M)) 10  
 Pcs CABLE BREAK COMP ((2)GP125,TAGASAGO) 10  
 Pcs CABLE CLUTCH ((2)TMX,GP(M)) 10  
 Pcs CABLE CLUTCH ((1)GP 125/X4,HI-LEX) 10  
 Pcs CABLE CLUTCH ((1)RS100,GP) 10  
 Pcs CARBURETOR ASSY ((29)TMX,GP(M)) 10  
 Pcs CARBURETOR INSULATOR ((31)TMX,GP(M)) 10  
 Set(s) CLUTCH DAMPER SET ((29)TMX,GP(M)) 5  
 Pcs CLUTCH RELEASE ASSY ((29)RS100,TAGASAGO) 5  
 Pcs COIL IGNITION ((2)RS100,JEC) 5  
 Pcs OIL IGNITION W/ CDI ((27)GP125,EIKO) 5  
 Pcs COIL IGNITION W/ CONDENSER ((16)TMX,GP(M)) 5  
 Set(s) CONNECTING ROD KIT ((1)RS100,GP) 5  
 Set(s) CONNECTING ROD KIT ((29)TMX,GP) 5  
 Pcs CONTACT POINT (1,CROSS CUT) 5  
 Pcs CONTACT POINT W/ IND. PACK ((1)RS100,GP) 5  
 Pcs ELECTRICAL TAPE 5YRD. BLACK (21,ARMAK) 24  
 Pcs FLASHER RELAY W/ SOUND 6V-12V ((5)GV-12V,ZHE) 5  
 Pcs GASKET CASE COVER R/H ((1)TMX ,GP) 5  
 Pcs GASKET CASE COVER R/H ((74)RS100,TRITEK ) 5  
 Pcs CONTACT POINT W/ IND. PACK ((74)RS100,GP) 5  
 Pcs GASKET CASE COVER (CENTER) ((74)TMX,GP) 5  
 Set(s) GASKET OVERHAULING ((1)RS100,NE/NP) 5  
 Set(s) GASKET OVERHAULING ((4)TMX,APPLE) 5  
 Pcs GEAR CHANGE PEDAL ((16)RS100,GP(M)) 5  
 Pcs HORN 12V ((4)TMX CDI,SAKURA) 5  
 Pcs IGNITION SWITCH ((4)TMX,SUN) 5  
 Pcs OIL SEAL 15-30-7 ((3)RS100,GP(M)) 20  
 Pcs OIL SEAL 22-35-7 ((3)TMX,GP(M)) 20  
 Pcs OIL SEAL 28-40-8 ((3)RS100,GP(M)) 20  
 Set(s) PISTON RING S1 ((3)TMX,GP) 5  
 Set(s) PISTON RING S1 ((1)TS 125x4,GP) 5  
 Set(s) PISTON RING STD ((3)TMX,GP) 5  
 Pcs PISTON S1 ((3)TMX,GP) 5  
 Pcs PISTON S1 ((6)RS100,GP) 5  
 Pcs REAR CUSHION HD(RED) ((1)RS100,TAGASAGO) 5  
 Pcs SPARK PLUG C7HS-A ((4) C7HS-A,NGK) 20  
 Pcs SPROCKET 38T ((42)RS100,JTSUN(B)) 20  
 Pcs RIM 1.60-17 (23,MAKOTO) 5  
 Pcs RIM 1.60-18 (23,PM(MAKOT)) 5  
 Pcs RIM 1.40-18 (23,PM(MAKOT)) 5  
 Pcs DUAL SEAT W/ SIDING CLASS A ((32)TMX,SLV) 2  
 Pcs DUAL SEAT CLASS A ((32)RS100,SLV) 2  
 Pcs BATTERY CB3L-B (16,IMARFLEX) 5  
 Pcs FENDER REAR RUSTPROOF ((8)TMX/CG1,PEGASUS) 5  
 Pcs TAIL LIGHT WITHOUT BRACKET ((29)TMX,YASAKI) 5  
 Pcs CHAIN (,OSAKI) 10

Unit Welding Machine 1  
 Boxes Welding Rod 8  
 Pc Welding Mask 1  
 Unit Acetelyn Tank 1  
 Unit Acetelyn tTorch with Hose 1  
 Unit Air Compressor 1  
 Rolls Vulcanizing Gun 10  
 pcs. Piston 2  
 pcs. Labeler 2  
 Unit Spokes over Size 1  
 Set Grease GUN 1  
 Set Socket Wrench 1  
 pcs. Open & Box Wrench 1  
 pcs. Shock Drive 2  
 pcs. Vice Grip 2  
 meters Display Cabinet 4  
 Unit Service Drop 30  
 Set Kilowatt Hour metre 1  
 Set Cashier's Table 1  
 Set Portable grinder 1  
 Set Portable Electric Drill 1

**Other Information**

Republic of the Philippines  
Province of Cagayan  
MUNICIPAL GOVERNMENT OF STO. NINO

**INVITATION TO BID FOR THE PROCUREMENT OF SUPPLIES, MATERIALS AND EQUIPMENT FOR LIVELIHOOD ASSISTANCE (NIUG NORTE)**

1. The Municipal Government of Sto. Nino through the Bids & Awards Committee intends to apply the sum of TWO HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED TEN PESOS ONLY (PhP298,810.00) being the Approved Budget for the Contract (ABC) to payments for the PROCUREMENT OF SUPPLIES, MATERIALS AND EQUIPMENT FOR LIVELIHOOD ASSISTANCE (NIUG NORTE) of the Office of the Human Resource Management Office of LGU-Sto. Nino, Cagayan. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Municipal Government of Sto. Nino now invites bids for the above mentioned project. Delivery of goods is required within ten calendar days (10). Bidders should have completed at least one (1) contract that is similar to this project/s, equivalent to at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act of 9184 (RA 9184), otherwise known as "Government Procurement Reform Act".
4. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of Five Hundred Pesos Only (PhP500.00). Bidders can make payments for the purchase of the Bidding Documents at the Office of the Municipal Treasurer.

The procurement activities are shown below:

**PROCUREMENT ACTIVITY DATE / TIME**

1. Issuance of Bid Documents: January 17-23, 2024, 8:00 A.M. – 5:00 P.M. Monday-Friday
2. Deadline of Submission of Bids: January 23, 2024 until 10:00 A.M.
3. Opening of Bids and Bid Evaluation: January 23, 2024 @ 11:00 A.M.
4. Place of Opening of Bids: Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan
5. Bids must be delivered at the Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan and will be opened in the presence of the bidder's representatives who choose to attend. All bids must be accompanied by one (1) form of Bid Security taken from two (2) acceptable forms: 1.) BID SECURING DECLARATION as provided in the section 27.5 of the Revised IRR of R.A. 9184, "OR" 2.) SURETY BOND callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of five percent (5%) of the ABC, pursuant to Department Memorandum Circular No. 15, Series of 2014. Late Bids shall not be accepted.
6. The Municipal Government of Sto. Nino reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability or obligation to the affected bidder or bidders.

(Signed) AVELINO A. DELA CRUZ  
BAC Chairman

**Created by** Mary Ann Corpuz Lazo  
**Date Created** 15/01/2024

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10476767  
**Procuring Entity** MUNICIPALITY OF STO. NIÑO, CAGAYAN  
**Title** PROCUREMENT OF SUPPLIES, RAW MATERIALS @ EQUIPMENT FOR LIVELIHOOD ASSISTANCE (DAGUM)  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	2024-GOODS-005	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Live Animals (Livestock, Birds, Live fish & etc..)	<b>Date Published</b>	16/01/2024
<b>Approved Budget for the Contract:</b>	PHP 298,135.00	<b>Last Updated / Time</b>	16/01/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	23/01/2024 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Mary Ann Corpuz Lazo BAC Secretariat 2nd District, Sto. Niño Sto. Niño (Faire) Cagayan Philippines 3525 63-2-09175627773  ciatzforshort@gmail.com		

#### Description

- 1 heads Pullets ( 2 months old) 130
- 2 heads Rooster (2 months old) 30
- 3 sack Chicken Booster Feeds 5
- 4 sack Chicken Layer Feeds 5
- 5 sack Chicken Pre-Starter 6
- 6 sack Chicken Starter 6
- 7 sack Crack Corn(small-per 25kg) 10
- 8 pack Soya Meal 30
- 9 pack Mollases 30
- 10 kls D1 Rice Brane 30
- 11 bot Vitamin Premix 20
- EQUIPMENT
- 12 roll Nets for Perimeter Fence 4
- 13 pcs Drinkers 4L 30
- 14 pcs Linear Chicken Feeders (24 inches) 40
- 15 Unit Wheelbarrow - Heavy Duty 3
- 16 pcs Shovel 2
- 17 pcs Plastic Crates - Heavy Duty 15
- 18 pcs Paper Egg Trays 1000
- 19 pcs Packaging for Dressed Chicken (plastic- makapal) 500
- 20 Unit Weighing Scale Digital Scale Price Computing Skacle 30kg- Tower Type 2
- 21 Unit Incubator Set (automatic) 10
- 22 Unit Chicken Dresser Machine 1
- 23 pcs Butcher Knife 5
- 24 pcs Satinless Basin 5
- 25 pcs Pail (orocan) 3

26 pcs Wok 2  
27 pcs Cooler Box 45 Liters (orocan) 3  
**Other Information**  
Republic of the Philippines  
Province of Cagayan  
MUNICIPAL GOVERNMENT OF STO. NINO

**INVITATION TO BID FOR THE PROCUREMENT OF SUPPLIES, RAW MATERIALS @ EQUIPMENT FOR LIVELIHOOD ASSISTANCE (DAGUM)**

1. The Municipal Government of Sto. Nino through the Bids & Awards Committee intends to apply the sum of TWO HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED THIRTY FIVE PESOS ONLY (PhP298,135.00) being the Approved Budget for the Contract (ABC) to payments for the PROCUREMENT OF SUPPLIES, RAW MATERIALS @ EQUIPMENT FOR LIVELIHOOD ASSISTANCE (DAGUM) of the Office of the Human Resource and Management Office of LGU-Sto. Nino, Cagayan. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Municipal Government of Sto. Nino now invites bids for the above mentioned project. Delivery of goods is required within ten calendar days (10). Bidders should have completed at least one (1) contract that is similar to this project/s, equivalent to at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act of 9184 (RA 9184), otherwise known as "Government Procurement Reform Act".
4. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of Five Hundred Pesos Only (PhP500.00). Bidders can make payments for the purchase of the Bidding Documents at the Office of the Municipal Treasurer.

The procurement activities are shown below:

**PROCUREMENT ACTIVITY DATE / TIME**

1. Issuance of Bid Documents: January 17-23, 2024, 8:00 A.M. – 5:00 P.M. Monday-Friday
2. Deadline of Submission of Bids: January 23, 2024 until 9:00 A.M.
3. Opening of Bids and Bid Evaluation: January 23, 2024 @ 10:00 A.M.
4. Place of Opening of Bids: Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan
5. Bids must be delivered at the Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan and will be opened in the presence of the bidder's representatives who choose to attend. All bids must be accompanied by one (1) form of Bid Security taken from two (2) acceptable forms: 1.) BID SECURING DECLARATION as provided in the section 27.5 of the Revised IRR of R.A. 9184, "OR" 2.) SURETY BOND callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of five percent (5%) of the ABC, pursuant to Department Memorandum Circular No. 15, Series of 2014. Late Bids shall not be accepted.
6. The Municipal Government of Sto. Nino reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability or obligation to the affected bidder or bidders.

(Signed) AVELINO A. DELA CRUZ  
BAC Chairman

**Created by** Mary Ann Corpuz Lazo

**Date Created** 15/01/2024

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10464171  
**Procuring Entity** MUNICIPALITY OF STO. NIÑO, CAGAYAN  
**Title** SUPPLIES AND INSTALLATION OF AUTOMATIC FLOOD DETECTOR SIREN W/ WATER LEVEL MONITORING SYSTEM  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	2024-INFRA-001	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	2
<b>Category:</b>	Construction Projects	<b>Date Published</b>	13/01/2024
<b>Approved Budget for the Contract:</b>	PHP 3,500,000.00	<b>Last Updated / Time</b>	13/01/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	22/01/2024 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Mary Ann Corpuz Lazo BAC Secretariat 2nd District, Sto. Niño Sto. Niño (Faire) Cagayan Philippines 3525 63-2-09175627773  ciatzyforshort@gmail.com		

#### Description

1 SET AUTOMATIC FLOOD DETECTOR SIREN with WATER LEVEL MONITORING SYSTEM with 8MP CCTV SYSTEM and 360 PAGING SYSTEM MONITORED via CELLPHONE or TV at COMMAND CENTER  
 Post Tower with Stairway, 22 meters  
 Concrete Pedestal for Tower 2x3 meter  
 Centralized Main Control System  
 Solar Panel 2kw  
 Solar Hybrid Controller Inverter  
 Battery 48v 100AH  
 Safety and Controller Box  
 Disaster Blinker 3UNIT  
 Water Gauge Kit  
 Automated Floor Sensor  
 Disaster Motorized Siren, 7200watts, Audible as far as 5-10 Kilometers in Diameter  
 Automated Magnetic Contactor, 100 ampere  
 Solar Lamps 2UNIT  
 Centralized Power Box  
 Digital Timer  
 Power Supply  
 Electrical Wiring Conduit  
 With Cyclone Fence 3x3m  
 1 Set of PUBLIC ADDRESS MIXING AMPLIFIER  
 "450WATTS PER CHANNEL. Frequency 6hz to 95hz, up to 15 Multi Zone, Mixing Amplifier, 4-8 ohms up to 70V & 100V Long Distance Audio Output, SD Bluetooth, XLR 1 Line input, XLR1 Aux output, Total Harmonic Disturption -0.099%, Chime Function, 3 Mic input Priority, Weight, 14kg dimension 95x47x44cm"  
 1 Set of DESKTOP PAGING MICROPHONE, Transducer Type, Condenser, Freq Response 45-15khz, Output Impedance 1902 ohms, Super Cardriod Power Supply, 4.5 Volts With Chime Function  
 1 Lot of Paging System Cable: Weather Proof with Messenger built-in Messenger, Low Friction, Twisted Cable, Pure Cooper 2KM



**PRODUCT DESCRIPTION HF-203**

**4 UNIT HORN SPEAKER**

System Type: 20" Aluminum Hifi Horn / 2 Way speaker design

LF/HF: 5" Woofer + 1" Dome Tweeter Sensitivity:106dB

Frequency Response: 250Hz-18KHz

Transformer Tapping: (100V LINE INPUT) 70W MAX

Impedance: 8 ohms (300W MAX)

Materials: Aluminum, Mounting Bracket Included

**4 UNIT of 8MP CCTV CAMERA SYSTEM WITH AUDIO NVR 4 CHANNEL**

4 TB HDD

55" LED TV MONITOR

2KM 12-CORE FIBER OPTIC

Server Cabinet

Labor Installation

Testing and Commissioning

**Pre-bid Conference**

Date	Time	Venue
18/01/2024	10:00:00 AM	OFFICE OF THE MAYOR

**Other Information**

Republic of the Philippines

Province of Cagayan

MUNICIPAL GOVERNMENT OF STO. NINO

**INVITATION TO BID FOR THE SUPPLY AND INSTALLATION OF AUTOMATIC FLOOD DETECTOR SIREN W/ WATER LEVEL MONITORING SYSTEM**

1. The Municipal Government of Sto. Nino through the Bids & Awards Committee intends to apply the sum THREE MILLION FIVE HUNDRED THOUSAND PESOS ONLY (Php3,500,000.00) being the Approved Budget for the Contract (ABC) to payments for the SUPPLY OF MATERIALS FOR THE INSTALLATION OF AUTOMATIC FLOOD DETECTOR SIREN W/ WATER LEVEL MONITORING SYSTEM located at Dungao, Sto. Nino, Cagayan from the LGU Fund. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Municipal Government of Sto. Nino now invites bids for the above mentioned description of works. Completion of Works is required Sixty Five (65) calendar days. Bidders should have completed at least one (1) contract that is similar to this project/s, equivalent to at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act of 9184 (RA 9184), otherwise known as "Government Procurement Reform Act".
4. Contractors who are interested are required to conduct site inspection at the address stated above.
5. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of Five Thousand Pesos Only (Php5,000.00). Bidders can make payments for the purchase of the Bidding Documents at the Office of the Municipal Treasurer.

The procurement activities are shown below:

**PROCUREMENT ACTIVITY DATE / TIME**

1. Issuance of Bidding Documents : January 15-19, 2024
2. Receipt of Bids : February 2, 2024 until 9:00 a.m.
3. Opening of Bids : February 2, 2024 @ 11:00 a.m.
4. Place of Opening of Bids : Office of the Municipal Mayor, Municipal Hall Compound, Sto. Nino, Cagayan
6. Bids must be delivered at ABC Function Hall, Municipal Hall Compound, Sto. Nino, Cagayan and will be opened in the presence of the bidder's representatives who choose to attend. All bids must be accompanied by one (1) form of Bid Security taken from two (2) acceptable forms: 1.) BID SECURING DECLARATION as provided in the section 27.5 of the Revised IRR of R.A. 9184, "OR" 2.) SURETY BOND callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of five percent (5%) of the ABC, pursuant to Department Memorandum Circular No. 15, Series of 2014. Late Bids shall not be accepted.
7. The Municipal Government of Sto. Nino reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability or obligation to the affected bidder or bidders.
8. For further information, please refer to:

MARY ANN C. LAZO  
Head, BAC Secretariat  
09175627773

(Signed)AVELINO A. DELA CRUZ  
BAC Chairman

**Created by** Mary Ann Corpuz Lazo

**Date Created** 09/01/2024

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DELA L. TONGOL  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

LESTER L. LIM  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

ROBERTO L. CALINZUSTA  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

AMELIA L. GARCIA  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

MICHAEL L. LIM  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

LESTER L. LIM  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

MICHAEL L. CALINZUSTA  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

RENE L. CALINZUSTA  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

RONALD L. CALINZUSTA  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_

MARIANO L. CALINZUSTA, JR.  
Proc. No. \_\_\_\_\_  
Issued \_\_\_\_\_



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10475913  
**Procuring Entity** MUNICIPALITY OF STO. NIÑO, CAGAYAN  
**Title** PROCUREMENT OF DRUGS AND MEDICINES  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	2024-GOODS-004	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Drugs and Medicines	<b>Date Published</b>	16/01/2024
<b>Approved Budget for the Contract:</b>	PHP 999,999.75	<b>Last Updated / Time</b>	16/01/2024 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	23/01/2024 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Mary Ann Corpuz Lazo BAC Secretariat 2nd District, Sto. Niño Sto. Niño (Faire) Cagayan Philippines 3525 63-2-09175627773 ciatzyforshort@gmail.com		

#### Description

##### Unit Description Qty

Bottle Ascorbic Acid (Vitamin C) 100mg/5ml, 60ml syrup 288  
 Bottle Ascorbic Acid (Vitamin C) 100mg/ml, 15ml oral drops 144  
 Box Ascorbic Acid 500mg tablet (100tablets/box) 50  
 Box Aluminum Hydroxide + Magnesium Hydroxide 200mg/100mg tablet (100tablets/box) 20  
 Bottle Aluminum Hydroxide + Magnesium Hydroxide 225mg+200mg/5ml, 60ml Oral Suspension 144  
 Box Amlodipine 5mg tablet (100tablets/box) 100  
 Box Amlodipine 10mg tablet (100tablets/box) 50  
 Box Amoxicillin 500mg capsule (100 capsules/box) 75  
 Bottle Amoxicillin 100mg/ml, 10ml Oral Drops 144  
 Box Amoxicillin 250mg/5ml syrup, 60ml 288  
 Box Ampicillin 500mg for injection vial (10vials/box) 20  
 Box Aspirin 80 mg Tablet (100 tablets/box) 15  
 Box Atorvastatin 40mg tablet (100 tablets/box) 14  
 Box ATS 1500 (10ampules/box) 10  
 Box Azithromycin 500mg tablet (3tablets/box) 46  
 Box Captopril 25mg tablet (100/box) 10.4  
 Bottle Cefalexin 100mg/5ml syrup, oral drops 144  
 Bottle Cefalexin 250mg/5ml syrup, 60ml 288  
 Box Cefalexin 500mg capsule (100 capsules/box) 35  
 Box Cefuroxime 500mg tablet (10 tablets/box) 35  
 Bottle Cefuroxime 250mg/5ml, 50ml Oral Suspension 36  
 Box Celecoxib 200mg capsule (100 capsules/box) 20  
 Box Cetirizine 10mg tablet (100 tablets/box) 5  
 Bottle Cetirizine 2.5mg/ml Syrup (Oral Drops) 205  
 Bottle Cetirizine 5mg/5ml syrup, 60ml 297  
 Box Cinnarizine 25mg tablet (100 tablets/box) 10  
 Bottle Clarithromycin 125mg/5ml syrup, 50ml 45

Box Clarithromycin 500mg tablet (30 tablets/box) 15  
 Box Clindamycin 300mg Capsule, (100capsule,box) 1  
 Tube Clobetasol 0.05%, 5g Ointment Tube 5  
 Box Clonidine 75mcg sublingual tablet (100 tablets/box) 3  
 Box Cloxacillin 500mg Capsule, (100capsule/box) 20  
 Box Cotrimoxazole 800mg+160mg tablet (100tablet/box) 10  
 Bottle Cotrimoxazole 400mg + 80mg/5ml, 60ml Oral Suspension 144  
 Box Co-Amoxiclav 500mg+125mg tablet (10 tablets/box) 30  
 Ampule Diazepam 5mg/ml, 2ml ampule 5  
 Box Diphenhydramine 50mg capsule (100capsule/box) 30  
 Box Doxycycline 100mg capsule (100capsules/box) 5  
 Box Epinephrine 1mg/ml ampoule (10 ampoules/box) 5  
 Bottle Ferrous Salt (equiv. to 15mg elemental iron)/0.6ml, 15ml oral drops 288  
 Bottle Ferrous Salt (equiv. to 30mg elemental iron)/5ml, 30ml syrup 288  
 Box Ferrous Sulfate 200mg (60mg elemental value) capsule 35  
 Tube Fusidate Sodium/Fusidic Acid 2%, 15g Ointment 5  
 Piece Salmeterol + Fluticasone 25mcg/250mcg , 120 actuations Metered Dose Inhaler 3  
 Box Gliclazide 60mg Tablet (100tablets) 10  
 Ampule Hydralazine 20mg/ml, 1 ml ampule 5  
 Box Hyoscine 10mg tablet (100 tablets/box) 5  
 Box Hyoscine 20mg/ml, 1ml Solution for Injection 2  
 Bottle Lagundi 300mg/5ml syrup, 60 ml 288  
 Box Lagundi 600mg tablet (100 tablets/box) 60  
 Vial Lidocaine 2%, 50ml Solution for injection, 50ml vial 30  
 Box Loperamide 2mg capsule (100 capsules/box) 5  
 Box Losartan 50mg tablet (100 tablets/box) 287  
 Box Mefenamic Acid 500mg capsule (100capsules/box) 30  
 Box Mefenamic Acid 250mg capsule (100capsule/box) 10  
 Box Metformin 500mg tablet (100 tablet/box) 40  
 Box Methyldopa 250 mg Tablet (100 tablets/box) 10  
 Box Metoclopramide 10mg tablet (100 tablets/box) 2  
 Box Metoclopramide 5mg/5ml ampoule, 2ml (10 ampoules/box) 2  
 Bottle Metoclopramide 5mg/5ml syrup, 60ml 36  
 Box Metoprolol 50mg tablet (100tablets/box) 70  
 Box Metronidazole 500mg tablet (100tablets/box) 10  
 Bottle Metronidazole 125mg/5ml, 60ml Oral Suspension 72  
 Box Multivitamin capsule (100 capsules/box) 75  
 Box Multivitamins + Iron capsule (100 capsules/box) 74  
 Bottle Multivitamins + Iron syrup, 60 ml 144  
 Bottle Multivitamins syrup, 60 ml 72  
 Bottle Multivitamins drops 15ml 72  
 Tube Mupirocin 2%, 5g Ointment Tube 5  
 Box Nifedipine 10mg soft gel gelatin capsules (100 tablet/box) 1  
 Box Omeprazole 20mg Capsule (100cap/box) 10  
 Box Omeprazole 40mg capsule (100 tablets/box) 10  
 Box Oral Rehydration Salt Sachet (ORS 75-replacement) 5.125g Sachet (25 Sachets/box) 30  
 Bottle Paracetamol oral drops 144  
 Bottle Paracetamol 250mg/5ml syrup, 60ml 288  
 Box Paracetamol 500mg tablet (100 tablets/box) 69  
 Box Paracetamol 10mg/ml ampoule (10 ampoules/box) 3  
 Bottle Phenylpropanolamine HCl + Chlorphenamine Maleate + Paracetamol syrup, 60ml 72  
 Bottle Phenylpropanolamine HCl 12.5mg/5ml Syrup (60ml) 72  
 Bottle Phenylpropanolamine HCl 6.25mg/ml Syrup 72  
 Bottle Prednisone 10mg/5ml, 60ml Oral Suspension 15  
 Box Ranitidine 300mg tablet (100tablets/box) 5  
 Box Salbutamol + Guaiafenesin Capsule (100capsule/box) 10  
 Box Salbutamol Tablet (100capsule/box) 9  
 Box Salbutamol + Guaiafenesin syrup 144  
 Bottle Salbutamol 2mg/5ml syrup, 60ml 144  
 Box Salbutamol 2mg/ml 2.5ml nebule (30 nebules/box) 25  
 Box Sambong 500mg tablet (100 tablets/box) 10  
 Tube Silver Sulfadiazine 1%, 15g Cream Tube 5  
 Box Simvastatin 40mg tablet (100 tablets/box) 10  
 Box Tranexamic Acid 500mg Tablet, (100tablets/box) 5  
 Box Vitamin B Complex (B1, B6, B12) + Iron tablet (100 tablets/box) 37  
 Box Vitamin B Complex (B1, B6, B12) tablet (100 tablets/box) 40  
 Bottle Zinc 20mg/5ml syrup 144  
 Bottle Zinc 10mg/ml, 15ml oral drops 144

**Other Information**

Republic of the Philippines  
 Province of Cagayan  
 MUNICIPAL GOVERNMENT OF STO. NINO

**INVITATION TO BID FOR THE PROCUREMENT OF DRUGS AND MEDICINES**

1. The Municipal Government of Sto. Nino through the Bids & Awards Committee intends to apply the sum of NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS 57/100 (PhP999,999.57) being the Approved Budget for the Contract (ABC) to payments for the PROCUREMENT OF DRUGS AND MEDICINES of the Office of the Municipal Health Officer of LGU-Sto. Nino, Cagayan. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Municipal Government of Sto. Nino now invites bids for the above mentioned project. Delivery of goods is required within ten calendar days (10). Bidders should have completed at least one (1) contract that is similar to this project/s, equivalent to at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II. Instruction to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act of 9184 (RA 9184), otherwise known as "Government Procurement Reform Act".

4. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of One Thousand Pesos Only (PhP1,000.00). Bidders can make payments for the purchase of the Bidding Documents at the Office of the Municipal Treasurer.

The procurement activities are shown below:

**PROCUREMENT ACTIVITY DATE / TIME**

1. Issuance of Bid Documents: January 17-22, 2024, 8:00 A.M. – 5:00 P.M. Monday-Friday

2. Deadline of Submission of Bids: February 5, 2024 until 9:00 A.M.

3. Opening of Bids and Bid Evaluation: February 5, 2024 @ 10:00 A.M.

4. Place of Opening of Bids: Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan

5. Bids must be delivered at the Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan and will be opened in the presence of the bidder's representatives who choose to attend. All bids must be accompanied by one (1) form of Bid Security taken from two (2) acceptable forms: 1.) BID SECURING DECLARATION as provided in the section 27.5 of the Revised IRR of R.A. 9184, "OR" 2.) SURETY BOND callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of five percent (5%) of the ABC, pursuant to Department Memorandum Circular No. 15, Series of 2014. Late Bids shall not be accepted.

6. The Municipal Government of Sto. Nino reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability or obligation to the affected bidder or bidders.

(Signed) AVELINO A. DELA CRUZ  
BAC Chairman

**Created by** Mary Ann Corpuz Lazo

**Date Created** 15/01/2024

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10464099  
**Procuring Entity** MUNICIPALITY OF STO. NIÑO, CAGAYAN  
**Title** PROCUREMENT OF DIESEL AND GASOLINE  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b> 2024-GOODS-002	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b> Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Fuels/Fuel Additives & Lubricants & Anti Corrosive	<b>Date Published</b>	13/01/2024
<b>Approved Budget for the Contract:</b> PHP 4,599,580.00	<b>Last Updated / Time</b>	13/01/2024 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	22/01/2024 09:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Mary Ann Corpuz Lazo BAC Secretariat 2nd District, Sto. Niño Sto. Niño (Faire) Cagayan Philippines 3525 63-2-09175627773 ciatzyforshort@gmail.com		

#### Description

68,850 LITERS DIESEL  
5,850 LITERS PREMIUM GASOLINE  
4,850 LITERS REGULAR/UNLEADED GASOLINE

#### Pre-bid Conference

Date	Time	Venue
18/01/2024	9:00:00 AM	OFFICE OF THE MAYOR

#### Other Information

Republic of the Philippines  
Province of Cagayan  
MUNICIPAL GOVERNMENT OF STO. NINO

#### INVITATION TO BID FOR THE PROCUREMENT OF DIESEL AND GASOLINE

1. The Municipal Government of Sto. Nino through the Bids & Awards Committee intends to apply the sum of FOUR MILLION FIVE HUNDRED NINETY NINE THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY (PhP4,599,580.00) being the Approved Budget for the Contract (ABC) to payments for the PROCUREMENT OF DIESEL AND GASOLINE of the Office of the Municipal Mayor of LGU-Sto. Nino, Cagayan. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Municipal Government of Sto. Nino now invites bids for the above mentioned project. Delivery of goods is required within ten calendar days (10). Bidders should have completed at least one (1) contract that is similar to this project/s, equivalent to at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II. Instruction to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act of 9184 (RA 9184), otherwise known as

"Government Procurement Reform Act".

4. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount of Five Thousand Pesos Only (PhP5000.00). Bidders can make payments for the purchase of the Bidding Documents at the Office of the Municipal Treasurer.

The procurement activities are shown below:

PROCUREMENT ACTIVITY DATE / TIME

1. Issuance of Bid Documents: January 15-19, 2024, 8:00 A.M. – 5:00 P.M. Monday-Friday
2. Deadline of Submission of Bids: February 2, 2024 until 9:00 A.M.
3. Opening of Bids and Bid Evaluation: February 2, 2023 @ 10:00 A.M.
4. Place of Opening of Bids: Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan
5. Bids must be delivered at the Office of the Mayor, Executive Building, Municipal Hall Compound, Sto. Nino, Cagayan and will be opened in the presence of the bidder's representatives who choose to attend. All bids must be accompanied by one (1) form of Bid Security taken from two (2) acceptable forms: 1.) BID SECURING DECLARATION as provided in the section 27.5 of the Revised IRR of R.A. 9184, "OR" 2.) SURETY BOND callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of five percent (5%) of the ABC, pursuant to Department Memorandum Circular No. 15, Series of 2014. Late Bids shall not be accepted.
6. The Municipal Government of Sto. Nino reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability or obligation to the affected bidder or bidders.

(Signed) AVELINO A. DELA CRUZ  
BAC Chairman

**Created by** Mary Ann Corpuz Lazo  
**Date Created** 09/01/2024

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