



**Invitation to Bid for
FABRICATION OF RECTANGULAR CONCRETE
LABORATORY CULTURE/NURSERY TANK AND
FIXTURES FOR THE COMPLETION OF WET
LABORATORY (CW2024-03)**

1. The Davao Oriental State University through the **General Fund (101)** intends to apply the sum of **Eight Hundred Eighty-Four Thousand Two Hundred Sixty-Six Pesos and Seventy-Seven Centavos (P884,266.77)** being the Approved Budget for the Contract (ABC) to payments under the contract for the **Fabrication of Rectangular Concrete Laboratory Culture/Nursery Tank and Fixtures for the Completion of Wet Laboratory (CW2024-03)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Davao Oriental State University now invites bids for the above Procurement Project. Completion of the Works is required ***ninety (90) calendar days***. Bidders should have completed 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).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from DOrSU Procurement Unit/BAC Secretariat of the Procuring Entity and inspect the Bidding Documents at the address given below, during Mondays to Fridays from 8:00 – 5:00 PM.
5. A complete set of Bidding Documents may be acquired by interested bidders **on March 15, 2024 – April 3, 2024** from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **One Thousand Pesos (P1,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

DOrSU accepts payments for the bid documents through bank payment (Landbank of the Philippines) with the following details:

Payment for Bidding Documents for: Fabrication of Rectangular Concrete Laboratory Culture/Nursery Tank and Fixtures for the Completion of Wet Laboratory (CW2024-03)

Bank Name: Land Bank of the Philippines – Mati Branch

Account Name: DOrSU-IGP

Account Number: 1022-1027-17

Copy of the payment receipt must be emailed to procurement@dorsu.edu.ph before the deadline of submission of bids.

6. The Davao Oriental State University will hold a Pre-Bid Conference¹ **on March 22, 2024, 10:00 AM** at the Board Room Administration Building, DOrSU Main Campus which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission **on April 3, 2024, 10:00 AM** at the office address as indicated below. 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 16.
9. Bid opening shall be on **April 3, 2024, 10:15 AM** at **DOrSU Board Room, Admin Building, Main Campus, Guang-guang, Dahican, City of Mati**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The Davao Oriental State University 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 Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

IVY KATE T. ORTIZ
BAC Secretariat/DOrSU
Guang-guang, Dahican, City of Mati, 8200 Davao Oriental

You may visit the following websites:
For downloading of Bidding Documents: *DOrSU website,*
PhilGEPS website

March 15, 2024


DR. CHERYLL L. BAUTISTA
BAC Chairperson

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.