



**Invitation to Bid for
REFURBISHING OF ADMIN BUILDING AND 2-UNIT
ACADEMIC BUILDINGS AT SAN ISIDRO
CAMPUS (CW2024-05)**

1. The **Davao Oriental State University** through the **Special Trust Fund (164)** intends to apply the sum of **Two Million Pesos (P2,000,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Refurbishing of Admin Building and 2-unit Academic Buildings at San Isidro Campus (CW2024-05)**. 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 **Sixty (60) 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 Management Office/BAC Secretariat** and inspect the Bidding Documents at the address given below **during Mondays to Fridays from 8:00AM - 5:00PM**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **July 11, 2024 – July 31, 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 Five Thousand Pesos (P5,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *be presented in person or through electronic means*.

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

Payment for Bidding Documents:

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. DOrSU will hold a Pre-Bid Conference¹ on **July 19, 2024, 10:00AM** at **Board Room, DOrSU, Guang-guang, Dahican, City of Mati, Davao Oriental** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before **July 31, 2024, 10:00AM**. 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 **July 31, 2024, 10:15AM** at **Board Room, DOrSU, Guang-guang, Dahican, City of Mati, Davao Oriental**. 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.
11. 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

July 11, 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.