



**INVITATION TO BID**  
**FOR**

**SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG 1. APAYAO- ILOCOS NORTE ROAD, K0645+000 - K0649+000 2. CLAVERIA-CALANASAN-KABUGAO ROAD, K0633+000-K0638+000 AND K0716+000-K0718+225 3. KABUGAO- PUDTOL- LUNA- CAGAYAN BDY. ROAD, K0648+000-K0654+000 AND INSTALLATION OF REGULATORY SIGNS (LOAD LIMIT) ALONG VARIOUS ROAD SECTION ON RECTIFYING DEFECTS IN ACCORDANCE TO D.O. 47, SERIES 2024 IN RELATION TO CONSTRUCTION PROJECT MANAGEMENT**

The Department of Public Works and Highways **Apayao 2<sup>nd</sup> District Engineering Office**, through its Bids and Awards Committee, through the FY 2025 MOOE intends to apply the sum of **TWO MILLION NINE HUNDRED NINETY-FOUR THOUSAND FOUR HUNDRED SIXTY PESOS AND EIGHTY-EIGHT CENTAVOS ONLY (Php 2,994,460.88)** being the ABC to payments under the contract for **Contract ID No. 25GPC0002- SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG 1. APAYAO- ILOCOS NORTE ROAD, K0645+000 - K0649+000 2. CLAVERIA-CALANASAN-KABUGAO ROAD, K0633+000-K0638+000 AND K0716+000-K0718+225 3. KABUGAO- PUDTOL- LUNA- CAGAYAN BDY. ROAD, K0648+000-K0654+000 AND INSTALLATION OF REGULATORY SIGNS (LOAD LIMIT) ALONG VARIOUS ROAD SECTION ON RECTIFYING DEFECTS IN ACCORDANCE TO D.O. 47, SERIES 2024 IN RELATION TO CONSTRUCTION PROJECT MANAGEMENT.**

1. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. **The DPWH-Apayao 2<sup>nd</sup> District Engineering Office** now invites bids for the above Procurement Project. Delivery of the Goods is required **FORTY-FIVE (45) calendar days**. Bidders should have completed, within **five (5) 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).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary **"pass/fail"** criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) 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 No. 5183.
4. Prospective Bidders may obtain further information from Department of Public Works and Highways **Apayao 2<sup>nd</sup> District Engineering Office** and inspect the Bidding Documents at the address given below during **8:00 AM to 5:00 PM (Monday-Friday)**.



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



Contract ID: **25GPC0002**

Contract Name: **SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG**  
**1. APAYAO- ILOCOS NORTE ROAD, K0645+000 - K0649+000 2. CLAVERIA-CALANASAN-KABUGAO ROAD,**  
**K0633+000-K0638+000 AND K0716+000-K0718+225 3. KABUGAO- PUDTOL- LUNA- CAGAYAN BDRY. ROAD,**  
**K0648+000-K0654+000 AND INSTALLATION OF REGULATORY SIGNS (LOAD LIMIT) ALONG VARIOUS ROAD**  
**SECTION ON RECTIFYING DEFECTS IN ACCORDANCE TO D.O. 47, SERIES 2024 IN RELATION TO**  
**CONSTRUCTION PROJECT MANAGEMENT**

5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 17, 2025-March 10, 2025** from the given address or 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 (Php 5,000.00)**. The procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
6. The **DPWH-Apayao 2<sup>nd</sup> District Engineering Office** will hold a Pre-Bid Conference on **February 24, 2025, (10:00 AM)** at the **Procurement Office, DPWH-Apayao 2<sup>nd</sup> District Engineering Office, San Isidro Sur, Luna, Apayao** and/or through video conferencing or webcasting via any available video conferencing services website/applications, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **March 10, 2025 at 9:00 AM** 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 14.
9. Bid opening shall be on **March 10, 2025 at 2:00 PM** at the given address below and/or via any available video conferencing services website/applications. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Bids shall address to:  
  
**JERRY A. RAGOJOS**  
BAC Chairperson  
DPWH-Apayao 2<sup>nd</sup> DEO  
San Isidro Sur, Luna, Apayao
11. The DPWH-Apayao 2<sup>nd</sup> District Engineering Office reserves the right to reject any and all bids, declare a failure bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.



12. For further information, please refer to:

**BENJAMIN V. DOMINGO**

Head, BAC Secretariat  
Procurement Unit Office, Apayao 2<sup>nd</sup> DEO  
apayaosecondprocurement@yahoo.com  
CP No: 09280494899

13. You may visit the following websites:

For downloading of Bidding Documents:

**DPWH Website:** February 17-23, 2025

**PhilGEPS Website:** February 17-March 10, 2025

Approved By:

**JERRY A. RAGOJOS**

Chief, Construction Section

Chairperson, Bids and Awards Committee

*Handwritten signature and date: 2/19/25*

**BILL OF QUANTITIES**  
**Department of Public Works and Highways (DPWH)**

Project ID No. 25GPC0002

**SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG 1. APAYAO- ILOCOS NORTE ROAD, K0645+000 - K0649+000 2. CLAVERIA-CALANASAN-KABUGAO ROAD, K0633+000-K0638+000 AND K0716+000-K0718+225 3. KABUGAO- PUDTOL- LUNA- CAGAYAN BDRY. ROAD, K0648+000-K0654+000 AND INSTALLATION OF REGULATORY SIGNS (LOAD LIMIT) ALONG VARIOUS ROAD SECTION ON RECTIFYING DEFECTS IN ACCORDANCE TO D.O. 47, SERIES 2024 IN RELATION TO CONSTRUCTION PROJECT MANAGEMENT**

ABC: P2,994,460.88

CONTRACT  
DURATION: 45CD

Part No.: \_\_\_\_\_

Procuring Entity	Description	Quantity	Unit	Column ( 5) and (6) are to be filled up by the Bidder Unit Price ( Pesos )	Amount ( Pesos )
Pay Item No.					
1	2	3	set	5	6
1	Regulatory Sign, 3mm thk. Aluminum Sheet, 610mm x 1219mm (Load Limit)	24.00	pc.	In Words: Pesos _____ _____ _____ _____ In Figures: _____	In Words: Pesos _____ _____ _____ _____ In Figures: _____
2	G.I Bolts w/nuts & Washer 5mm diam.	72.00	pc.	In Words: Pesos _____ _____ _____ _____ In Figures: _____	In Words: Pesos _____ _____ _____ _____ In Figures: _____
3	3 " dia. G.I. Pipe (3m long)	24.00	pc.	In Words: Pesos _____ _____ _____ _____ In Figures: _____	In Words: Pesos _____ _____ _____ _____ In Figures: _____
4	Reflectorized Traffic Paint (White)	240.00	pail	In Words: Pesos _____ _____ _____ _____ In Figures: _____	In Words: Pesos _____ _____ _____ _____ In Figures: _____
5	Reflectorized Traffic Paint (Yellow)	87.00	pail	In Words: Pesos _____ _____ _____ _____ In Figures: _____	In Words: Pesos _____ _____ _____ _____ In Figures: _____
6	Paint Thinner	52.00	gal	In Words: Pesos _____ _____ _____ _____ In Figures: _____	In Words: Pesos _____ _____ _____ _____ In Figures: _____

7	Paint Brush Roller (4")	157.00	pc.	In Words: Pesos _____ _____ _____ _____ In Figures: _____	In Words: Pesos _____ _____ _____ _____ In Figures: _____
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"Total Amount in Words: \_\_\_\_\_  
 Project to be completed within \_\_\_\_\_ CD.

Submitted By:

\_\_\_\_\_  
 ( Name and Signature of the Duly Authorized Bidders Representative) ( Date)

\_\_\_\_\_  
 ( Position)

\_\_\_\_\_  
 ( Name of Bidder)