

HEADQUARTERS PHILIPPINEARMY

OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1

Fort Andres Bonifacio, Metro Manila



ITB 027-22

24 October 2022

INVITATION TO BID PROCUREMENT OF QUARTERMASTER ITEMS

1. The Philippine Army, through its procuring agent, **PABAC1** invites PhilGEPS registered suppliers to bid for the following items:

			Procurement of 5,060 each Mat, Canvass, Polyester, OD						
1 .	QM PABAC1 018	<mark>-23</mark>	Approved	Budget for	the Contract	PhP3,289,000.00			
			Price of Bio	d Documen	PhP5,000.00				
	ASA	escription	Quantity	Delivery Period	Delivery Place				
CI G Au	ertificate of Fund hargeability from 610, PA dated 30 ugust 2022 and is valid until 31 December 2023		at, Canvas, lyester, OD	5,060 ea	Full Delivery within Ninety (90) Calendar Days upon Receipt of NTP	GS Warehouse #2, 1LSG, Army Support Command, PA, Camp General Emilio Aguinaldo, Quezon City OR GS Warehouse, Supply Battalion, 1LSG, Army Support Command, PA			

			Procurement of 5,820 each Mattress Cover, Fitted, OD						
2.	2. QM PABAC1 019-23		Approved Budget for the Contract				PhP2,037,000.00		
	Price of Bid Documents					PhP5,000.00			
	ASA [Description	Quantity	Delivery Period		Delivery Place		
	artificate of Eund						Warehouse #2, 1LSG,		
	Certificate of Fund Chargeability from				Full Delivery	-	y Support Command, Camp General Emilio		
	610, PA dated 30	Ma	attress Cover,	F 920	within Ninety	Agι	iinaldo, Quezon City		
Αι	August 2022 and is		Fitted, OD	5,820 ea	(90) Calendar		OR		
	valid until 31				Days upon	GS	Warehouse, Supply		
	December 2023				Receipt of NTP	Ba	ttalion, 1LSG, Army		
						Sup	port Command, PA		

			Procurement of 24,727 pairs Army Combat Boots, Suede, Urban Use						
3.	3. QM PABAC1 020-23		ABC			Php [*]	<mark>74,181,000.00</mark>		
			Price	Price of Bid Documents			PhP50,000.00		
ASA Descrip			ption	Quantity	Delivery Perio	od	Delivery Place		
				6,265	1 st Tranche:		GS Warehouse, 1SBn, 1LSG,		
	Certificate of			pairs	Within One		Camp Aquino, Tarlac		
l A	Availability of	Arn	ny		Hundred Fifty (1		GS Warehouse #2, 1LSG, Army		
Fι	unds dated 05	Com	bat	6,595	Calendar Days up	-	Support Command, PA, Camp		
Se	ptember 2022	Boots, S	Suede,	pairs	Receipt of NTI		General Emilio Aguinaldo,		
an	d valid until 31	Urbar	Use		Receipt of MTP		Quezon City		
De	December 2023			5,026			7FSSU, ASCOM, PA, Pier 3,		
				pairs	2 nd Tranche:		Arellano Blvd., Cebu City		



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3,946 pairs	Full Delivery within One Hundred	10FSSU, ASCOM, PA, Camp Evangelista, Cagayan De Oro
2,895 pairs	Eighty (180) Calendar Days upon Receipt of NTP	City 11FSSU, ASCOM, PA, Camp Panacan, Davao City
24,727 pairs	Full Delivery within One Hundred Eighty (180) Calendar Days upon Receipt of NTP	As stated in the above delivery locations

		Procurement of 12,960 ea Belt, Waist, Garterized, OD					
4.	QM PABAC1 021-23	ABC		PhP2,138,400.00			
		Price of Bid Doo	<mark>cuments</mark>	PhP5,000.00			
	ASA	Description	Delivery Period	Quantity	Delivery Place		
o dat	ertificate of Availability of Funds from G10, PA eed 30 August 2022 and alid until 31 December 2023	Belt, Waist, Garterized, OD	12,960 ea	Ninety (90) Calendar Days upon Receipt of NTP	GS Warehouse, 1 st Supply Bn, 1LSG, ASCOM, PA, Camp Aquino, Tarlac City		

			Pro	curement of :	11,500 pairs Arm	y Combat Boots, Suede, Field Use		
5.	QM PAB	AC1 022-23	ABC		-	PhP32,200,000.00 PhP25,000.00		
			Pric	e of Bid Docı	<mark>ıments</mark>			
	ASA	Descriptio	n	Quantity	Delivery Period	Delivery Place		
	rtificate of ailability of			1,635 pairs	1 st Tranche: Within One	7FSSU, ASCOM, PA, Pier 3, Arellano Blvd., Cebu City		
G10	nds from), PA dated			1,634 pairs	Hundred Twenty (120) Calendar	GS Warehouse, 1LSG, ASCOM, PA, Camp Aguinaldo, Quezon City		
20	September 022 valid	alid 11 per		1,236 pairs	Days upon Receipt of NTP	GS Warehouse, 1 st Supply Battalion, 1LSG, ASCOM, PA, Camp Aquino, Tarlac		
	until 31 ecember			2,292 pairs	2 nd Tranche: Full Delivery	9FSSU, ASCOM, PA, Camp Enrile, Malagutay, Zamboanga City		
2023	Army Comba Boots, Suede, Fi Use		4,703 pairs	within One Hundred Fifty (150) Calendar Days upon Receipt of NTP	10FSSU, ASCOM, PA Camp Evangelista, Cagayan De Oro City			
				11,500 pairs	Full Delivery within One Hundred Fifty (150) Calendar Days upon Receipt of NTP	As stated in the above delivery locations		

		Procurement	of	21,068	ea	Combat	Chest	Rig,	PHILARPAT	for
6	QM PABAC1 023-23	M16/M14								
0.		ABC					Phl	P33,70	<mark>08,800.00</mark>	
		Price of Bid D	ocui	<mark>ments</mark>			Phl	P25,00	<mark>00.00</mark>	



ASA	Description	Qty/ Unit	Full Delivery within;	Delivery Place
		3,070 ea	One Hundred Twenty (120) Calendar Days upon Receipt of NTP	9FSSU, ASCOM, PA, Camp Arturo Enrile, Malagutay, Zamboanga City
	Combat Chest Rig, PHILARPAT for M16/M14	7,423 ea		10FSSU, ASCOM, PA, Camp Evangelista, Cagayan De Oro City
Certificate of Availability of		3,528 ea		7FSSU, ASCOM, PA, Pier 3, Arellano Blvd., Cebu City
Funds from G10, PA dated 05		3,744 ea		GS Warehouse, 1LSG, ASCOM, PA, Camp Aguinaldo, Quezon City
September 2022 and valid until 31		3,303 ea		GS Warehouse, 1SBN, 1LSG, ASCOM, PA, Camp Aquino, Tarlac
December 2023		21,068 ea	One Hundred Twenty (120) Calendar Days upon Receipt of NTP	As stated in the above delivery locations

			Procureme	nt of 30,160 prs	Socks for Boots,	<mark>Black</mark>
<mark>7.</mark>	7. QM PABAC1 024-23		ABC		PhP3,016,000.00	
			Price of Bid	Documents	PhP5,000.00	
	ASA De		scription	Quantity	Delivery Period	Delivery Place
Ava fror 30 A	Certificate of ilability of Funds m G10, PA dated August 2022 and valid until 31 ecember 2023	Sock	s for Boots, Black	30,160 prs	Ninety (90) Calendar Days upon Receipt of NTP	GS Warehouse, 1 st Supply Bn, 1LSG, ASCOM, PA, Camp Aquino, Tarlac City

			Procurement of 30,157 prs Socks, Athletic, Gray						
<mark>8.</mark>	8. QM PABAC1 025-23		ABC		PhP3	PhP3,015,700.00			
		·	Price of Bid Documents				<mark>,000.00</mark>		
	ASA	De	scription	Quantity	Delivery Perio	d	Delivery Place		
Ava froi 30 A	Certificate of Availability of Funds		cs, Athletic, Gray	30,157 prs	Ninety (90) Calendar Days upon Receipt o NTP		GS Warehouse, 1 st Supply Bn, 1LSG, ASCOM, PA, Camp Aquino, Tarlac City		

		Procurement of 416,520 packs Meal-Ready-to-Eat (MRE)					
9.	QM PABAC1 029-23	ABC	PhP112,460,400.00				
		Price of Bid Documents	PhP50,000.00				

050		Qty/Unit			Dalissams Daviad	Delivery Place	
ASA	Meal 1	Meal 2	Meal 3	Meal 4	Delivery Period	Delivery Place	
Certificat e of Fund	6,565 packs	6,565 packs	6,565 packs	8,680 packs	1 st Tranche: One Hundred Twenty (120)	8FSSU, Camp Secretary Ruperto Kangleon, Palo, Leyte	





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Chara						CS Warehouse #2 ISC Army Support Command BA Comm	
Chargea	13,700	13,700	13,700	0 600 packs	Calendar Days upon	* **	
bility	packs	packs	packs	8,680 packs	Receipt of NTP	General Emilio Aguinaldo, Quezon City or at GS Warehouse,	
from						Supply Battalion, 1LSG, Army Support Command, PA	
G10, PA	6,565	6,565	6,565	8,675 packs	2 nd Tranche:	8FSSU, Camp Secretary Ruperto Kangleon, Palo, Leyte	
dated 30	packs	packs	packs	, ,	One Hundred Fifty		
August	13,700	13,700	13,700		(150) Calendar Days	GS Warehouse #2, LSG, Army Support Command, PA, Camp	
2022	packs	packs	packs	8,675 packs	upon Receipt of NTP	General Emilio Aguinaldo, Quezon City or at GS Warehouse,	
	•	•	·			Supply Battalion, 1LSG, Army Support Command, PA	
and is	7,900	7,900	7,900	8,680 packs		9FSSU, Camp General Arturo T Enrile, Malagutay, Zamboanga City	
valid	packs	packs	packs	o,ooo pacito	3 rd Tranche:		
until 31	6,300	6,300	6,300	8,680 packs	One Hundred	10FSSU, Camp Edilberto Evangelista, Patag, Cagayan De Oro Ci	
Decemb	packs	packs	packs	0,000 packs	Twenty (180)		
er 2024	7,800	7,800	7,800	8,680 packs	Calendar Days upon Receipt of NTP	11FSSU, Naval Station, Felix Apolinario, Panacan, Davao City	
	packs	packs	packs	6,000 packs			
	9,800	9,800	9,800	8,680 packs		12FSSU, Camp Siongco, Awang, Maguindanao	
	packs	packs	packs	o,000 packs			
	7,900	7,900	7,900	0 67F masks	4 th Tranche: Two Hundred Ten (210) Calendar Days upon Receipt of NTP	9FSSU, Camp General Arturo T Enrile, Malagutay, Zamboanga City	
	packs	packs	packs	8,675 packs			
	6,300	6,300	6,300	8,675 packs		10FSSU, Camp Edilberto Evangelista, Patag, Cagayan De Oro City	
	packs pac	packs	packs				
	7,800	7,800	7,800	8,675 packs		11FSSU, Naval Station, Felix Apolinario, Panacan, Davao City	
	packs	packs	packs			·	
	9,800	9,800	9,800	8,675 packs		12FSSU, Camp Siongco, Awang, Maguindanao	
	packs	packs	packs				
	104,130	104,130	104,130	104130	Full Delivery within Two Hundred Ten		
	packs	packs	packs	104,130 packs			
	312,390 packs			104,130 packs	(210) Calendar Days	As stated in the Delivery Places per Tranche	

		Procurem	Procurement of 25,085 sets PHILARPAT BDU with Ball Cap			
<mark>10.</mark>	QM PABAC1 030-2	23 ABC			PhP48,915,750.00	
		Price of B	id Documents		PhP25,000.00	
	ASA	Description	Delivery Period	Quantity	Delivery Place	
Certificate of Availability of Funds dated 05 September 2022 and valid until 31 December 2023		PHILARPAT BDU with Ball Cap	Full Delivery within One Hundred Twenty (120) Calendar Days upon Receipt of NTP	8,360 sets	8FSSU, ASCOM, PA, Camp Kangleon, Palo, Leyte	
				8,360 sets	10FSSU, ASCOM, PA, Camp Edilberto Evangelista, Cagayan De Oro City	
				8,365 sets	1FSSU, ASCOM, PA, Fort Magsaysay, Palayan City	
			Full Delivery within One Hundred Twenty (120) Calendar Days upon Receipt of NTP	25,085 sets BDU with Ball Cap	As stated in the above locations	

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).

2. The summary of the bidding activities is as follows:

Activity	Date
Advertisement/Posting of Invitation to Bid	24 Oct 22
Issuance and Availability of Bid Documents	25 Oct 22 to 23 Nov 22
	<mark>07 Nov 22</mark> <mark>01:30 P.M. (Monday)</mark>
Pre -Bid Conference	QM PABAC1 020-23 IF -QM PABAC1 021-23
	IF -QM PABAC1 022-23



	tional pride. IF -QM PABAC1 023-23
	IF -QM PABAC1 024-23
	IF -QM PABAC1 025-23
	08 Nov 22
	01:30 P.M. (Wednesday)
	QM PABAC1 018-23
	IF -QM PABAC1 019-23
	IF -QM PABAC1 030-23
	IF -QM PABAC1 029-23
st day of Submission of Written Clarification	10-11 Nov 22
	21 Nov 22
	<mark>01:30 P.M. (Monday)</mark>
	QM PABAC1 020-23
	IF -QM PABAC1 021-23
	IF -QM PABAC1 022-23
	22 Nov 22
	01:30 P.M. (Tuesday)
dia - of Calculation On a language and Dido Facility (CODE)	QM PABAC1 023-23
eadline of Submission, Opening and Bids Evaluation (SOBE)	IF -QM PABAC1 024-23
	IF -QM PABAC1 025-23
	23 Nov 22
	01:30 P.M. (Wednesday)
	QM PABAC1 018-23
	<u> </u>
	IF -QM PABAC1 019-23

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 otherwise known as the "Government Procurement Reform Act". Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

Also, Bidding is open <u>only</u> to **all local shoe manufacturers** as prescribed under RA No. 9290 and its IRR and further subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.(For **Army Combat Boots, Suede, Field Use** and **Army Combat Boots, Suede, Urban Use** projects only)

- 4. Prospective Bidders may obtain further information from PABAC1 Secretariat and inspect the Bidding Documents as posted on the Website of the Philippine Army and the PHILGEPS at the address given below during office hours from 8:00 am to 4:00 pm on weekdays only.
- 5. A complete set of Bidding Documents may be acquired/purchased by interested Bidders and must submit a **letter of Intent (LOI)** starting <u>October 25, 2022</u> during office hours (8:00 am 4:00 pm) from the 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 at the Collecting Officer, Finance Center, Philippine Army, Fort Andres Bonifacio, Metro Manila.



IF -OM PABAC1 029-23

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The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person, by facsimile, or through electronic means.

6. The Philippine Army through PABAC1 will hold a Pre-Bid Conference on **November 07, 2022 (Mon) & November 08, 2022 (Tue)@1:30 P.M** through Virtual Tele Conference (VTC) via zoom at the PABAC1 Conference Room, NCO Clubhouse, Fort Andres Bonifacio, Taguig City, M.M. which shall be open to all prospective bidders.

To reduce the risks and hazards of community transmission of COVID-19, the BAC shall conduct meetings and conferences via video-conferencing until further notice, or until such time that the state of calamity, or implementation of community quarantine or similar government restrictions shall have been lifted by the proper government authorities.

The prospective bidders are advised to first log and wait for further advice to join the BAC meeting room, the link of which shall be provided to the prospective bidders before the start of the Pre-bid Conference.

- 7. Bids must be duly received by the PABAC1 Secretariat through manual submission at the office address indicated below on or before **November 21 to 23, 2022 (Mon to Wed) @1:30 PM**. 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 **November 21 to 23, 2022 (Mon to Wed) @1:30 PM**. through Virtual Tele Conference (VTC) via zoom at the PABAC1 Conference Room, NCO Clubhouse, Fort Andres Bonifacio, Taguig City, M.M. **Link will be given 30minutes before the meeting.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The Philippine Army 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

Office of the Philippine Army Bids and Awards Committee 1

Fort Andres Bonifacio, Metro Manila

LTC DANIEL R DUMALAG (QMS) PA Head, PABAC1 Secretariat

E-mail Address: pabacsec@gmail.com

Telephone Nr. (02) 845-9555 loc 6891 & 6893

Mobile Nr. Globe # 09774880012 Smart # 09993211164

12. You may visit the following websites:

For downloading of Bidding Documents: philgeps.gov.ph army.mil.ph

Date	of Issue:	
Date	of Issue:	

Signed
LUIS REX D BERGANTE

Brigadier General PA Chairperson

