



Local Government Unit, Moalboal, Cebu

Contract Reference No. :  
Name of Contract: Supply and Delivery of Toner Cartridge  
for All Department Offices  
Location of the Contract : Moalboal, Cebu

Standard Form: SF-GOODS-05

**INVITATION TO BID**

The Local Government Unit, Moalboal, Cebu, through its Bids and Awards Committee (BAC), invites suppliers/distributors to participate the bidding for the hereunder project:

Name of Contract	: Supply and Delivery of Toner Cartridge for All Department Offices
Location	: Moalboal, Cebu
Approved Budget for the Contract (ABC)	: Php. 589,950.00
Source of Funds	: Various Offices/Department - MOOE Office Supplies Expenses
Implementation	: Public Bidding
Contract Duration	: 30 CD

Prospective bidders should have experience in undertaking a similar project within the last 2 years with an amount of at least 50% of the proposed project for bidding. The eligibility Check/Screening, as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference, Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of RA 9184 and its Implementing Rules and Regulation (IRR).

The schedule of BAC activities are as follows:

BAC ACTIVITIES	SCHEDULE
1. Posting	June 18 - June 24, 2025
2. Issuance of Bid Documents	June 18 - June 25, 2025
3. Deadline of Submission/Receipt and Opening of Bids	June 25, 2025 10:00 AM

BAC will issue Bidding Documents only to bidders upon payment of a non-refundable that corresponds to the Approved Budget for Contract (ABC) range as indicated in the revised IRR of RA 9184.

The LGU-Moalboal, Cebu assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

  
ENGR. KATRINA ANNE G. LISONDRA  
BAC Chairperson