



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

SUPPLY AND DELIVERY Materials for the Construction of Wall Niches at Public Cemetery, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the **20% Development Fund 2022** intends to apply the sum of **One Million Seventeen Thousand Pesos and 40/100 (P 1,000,017.40)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Wall Niches at Public Cemetery, Brgy. Maniki, Kapalong** . Bids received in excess of the ABC shall be automatically rejected at bid opening.*
2. *The Local Government Unit of Kapalong now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 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 Local Governmenr Unit of Kapalong and inspect the Bidding Documents at the address given below during **8:00 AM to 5:00 PM**.*
5. *A complete set of Bidding Documents may be acquired by interested Bidders on **March 1, 2022** 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, in the amount of **Five thousand Pesos Only (P 5,000.00)**.*
6. *The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **March 7, 2022 at 10:30 AM at Supply Office**, which shall be open to prospective bidders.*
7. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **March 21, 2022 at 10:00 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 21, 2022 at 10:00 AM** at the given address below Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.*

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.

10. *Interested Bidders shall submit Letter of Intent (LOI) and notarized authorization as representative from the proprietor/Company to attend the Pre-Bid Conference and Bid Opening*
11. *The Local Government Unit of Kapalong 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.*
12. *For further information, please refer to:*

*MARY ELIZABETH L. EXALA
BAC OFFICE
Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte
dadangmay@yahoo.com
09176848162
www.kapalong.gov.ph*
13. *You may visit the following websites:*

For downloading of Bidding Documents: www.philgeps.gov.ph

(SGD.)MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapitalong
Davao Province

Reference: Materials for the Construction of Wall Niches at Public Cemetery Brgy. Maniki, Kapitalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	1005	bags	Portland Cement	286.00			
2	465	packs	Sahara Water Proofing Cement	80.00			
3	1690	length	10mm dia. X 6.0m DRB	211.00			
4	465	length	9mm dia. X 6.0m DRB	137.00			
5	52.5	cu.m.	Washed Sand	550.00			
6	49	cu.m.	Washed Gravel yy (1/2 or 3/4)	700.00			
7	6	load	Sand and Gravel (Good Mixed) @ 6.0 cu.m. per laod	2,050.00			
8	125	kg.	GA # 16 G.l. Tie Wire	96.00			
9	4150	pcs	4" X 8" X 16" CHB	15.00			
10	1250	PCS	6" X 8" X 16" CHB	20.00			
11	17.5	cu.m.	Fine Sand	800.00			
12	10	mtrs.	1/8 Screen (Ayagan)	240.00			
13	30	shts.	10mm thk. Ordinary Plywood	670.00			
14	666.7	bd.ft.	200 pcs-2" x 2" x 10' Coco Lumber	22.00			
15	1000	bd.ft.	200 pcs - 2" x 3" 10' Coco Lumber	22.00			
16	20	kg.	#4 CW Nails	90.00			
17	20	kg.	# 3 CW Nails	90.00			
18	20	kg.	# 2 1/2 CW Nails	90.00			
19	20	kg.	# 1 CW Nails	90.00			
			Total Approved Budget for the Contract	1,000,017.40			

NAME OF ESTABLISHMENT

Signature of Bidders or his duly Authorized Representative