



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

Supply and Delivery of Materials for the Construction of Stage and Bleachers at Brgy. Tiburcia Elem. School Brgy. Tiburcia , Kapalong, Davao del Norte

1. *The Local Government Unit of Kapalong, through the 20% Dev't. Fund CY 2022 intends to apply the sum of **Six Hundred Fifty Two Thousand Three Hundred Seventy One Pesos Only (P 652,371.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Stage and Bleachers at Tiburcia, Elementary School, Brgy. Tiburcia, 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 **April 18, 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 **One Thousand Pesos Only (P1,000.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **April 26, 2022 at 10:00 AM**. Late bids shall not be accepted.*
7. *All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.*

8. *Bid opening shall be on **April 26,2022 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.*
9. *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*
10. *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.*

11. *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

12. *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 Kapalong
Davao Province

**Reference Materials for the Construction of Stage and Bleachers at Tiburcia Elementary School,
Brgy. Tiburcia, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	37	load	Sand and Gravel (Good Mixed @ 6.0 cu.m per load)	2,050.00			
2	335	bags	Portland Cement	286.00			
3	39	cu.m.	Washed Sand	600.00			
4	320	length	10mm dia. DRB @ 6.0m	211.00			
5	50	length	12mm dia. DRB	273.00			
6	100	kg.	# 16 G.I Tie Wire	96.00			
7	4250	pcs	4" x 8" x 16" CHB	18.00			
8	4	length	50mm x 150mm x 1.5 thk. X 6.0m Tubular Steel	1,105.00			
9	25	length	2" x 4" x 1.2mm thk. CEE Purlins	690.00			
10	25	length	10mm x 6.0m Plain Round Bar (Sagrod)(Bracing)	180.00			
11	75	length	Furring, CEE, Metal, 19mm x 50mm x0.40mm x 5.0mm	200.00			
12	100	length	Carrying Channel, 12mm x 38mm x0.80mm x 5.0mm	190.00			
13	390	pcs	Ceiling Clip, Metal, Double	9.00			
14	35	pcs	fiber Cement Board, 4.5mm x 1.20m x 2.40m	420.00			
16	26	length	3mm x 25mm Flat Bar	270.00			
17	35	kls.	Welding Rod	120.00			
18	400	pcs	Tekscrew	3.00			
19	10	qrts	Elastomeric Rood Sealant	60.00			
20	5	box	Blind Revits 5 /32 x 3/4	280.00			
21	17	sheet	GA 24 x 12 ft Corr. G.I Sheet Roofing	546.00			
22	17	sheet	GA 24 x 10 ft. Corr. G.I Sheet Roofing	455.00			
23	45	length	1 1/2" x 1 1/2" x 4mm thk. Angle Bar (Horizontal) (Vertical)	286.00			
24	18	sheet	GA # 24 4' x 8' Pre-painted Plain Sheet	800.00			
25	25	kls.	Welding Rod	120.00			
26	7	box	Blind Revits 5 /32 x 3/4	280.00			
27	3	gal	Epoxy Primer	750.00			
28	2	gal	Lacquer Thinner	450.00			
29	3	gal	Aluminum Paint	382.00			
30	6	gal	Flat Wall Enamel	792.00			
31	6	gal	Quick dry Enamel	366.00			
32	6	gal	Paint Thinner	650.00			
33	6	can	Assorted Tinting Color (Oil)	120.00			
34	9	set	Roller Brush with Tray	162.00			
35	7	pcs	paint Brush # 3	114.00			
36	32	doz	# 120 Sand Paper	300.00			
37	15	can	Assorted Tinting Color (latex)	120.00			
38	16	gal	Flat Latex	732.00			
39	16	gal	Gloss Latex	680.00			
40	15	gal	Skim Coat	1,280.00			

		<i>Approved Budget for the Contract</i>	652,371.00			
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Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*