



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 Multi-Purpose Building (Mini Gym)- at Mangulibas Elem. School, Brgy. Katipunan, Kapalong, Davao del Norte

1. *The Local Government Unit of Kapalong, through the 20% Dev't. Fund AIP 2022 intends to apply the sum of **Seven Hundred Twenty Six Thousand Seventy Two Pesos Only (P 726,072.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Multi-Purpose Building (Mini Gym) at Mangulibas Elem. School, Brgy. Katipunan, 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 Government 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 Multi-Purpose Building (Mini-Gym)- Mangulibas
Elem. School Brgy. Katipunan, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	170	bags	Portland Cement	286.00			
2	30	length	12mmø 6.0m Def. Bars	273.00			
3	60	length	10mmø 6.0m Def. bars	211.00			
4	25	kilos	# 16 G.I Tie Wire	90.00			
5	40	cu.m.	Washed Sand	600.00			
6	240	bd.ft.	60 pcs- 2 x 2 x 12 = 240 bd.ft. (Coco lumber)	22.00			
7	8	pcs	10mm thk. X 4' x 8' Ord. Plywood	670.00			
8	20	kilos	CW Nails # 4"	90.00			
9	15	kilos	CW Nails # 3"	90.00			
10	10	kilos	CW Nails # 2 1/2"	90.00			
11	5	kilos	CW Nails # 1 1/2"	90.00			
12	2	pcs	16mm thk. X 0.25m x 0.25m w/4 12mmø Hole Steel Plate	800.00			
13	4	pcs	12mmø x 0.30m. Anchor Bolt w/ Nut and Washer	220.00			
14	127	length	4mm thk. X 1 1/2 x 1 1/2 x 6.0m. Angle Bar (Girt/Truss/Half Truss)	720.00			
15	108	length	1.5mm thk. X 2" x 4" x 6.0m Cee Purlins	710.00			
16	30	length	10mmø x 6.0m Plain Round Bar (Sagrod)	259.00			
17	28	length	3mm x 1" x 1" x 6.0m. Angle Bar (Fascia Frame)	350.00			
18	12	pcs	12mmø Standard Turn Buckle	120.00			
19	12	length	12mmø x 6.0m Plain Round Bar (Cross Bracing)	280.00			
20	3	boxes	3.20mm Welding Rod (Nihon weld) @20 kilos/box	2,400.00			
21	16	gal	Epoxy Primer (Gray) (Boysen)	850.00			
22	12	gal	QDE Silver (Boysen)	890.00			
23	8	gal	Lacquer Thinner	700.00			
24	8	pcs	3" Paint Brush	60.00			
25	8	pcs	2" Paint Brush	30.00			
26	8	pcs	Circular Cut-Off Blade	700.00			
27	1	length	4"ø x 6.0m S-40 G.I. Pipe	5,500.00			
28	350	ln.m.	0.40mm thk. X 1090mm (Nominal width) x L.S Pre-Painted Rib Type, Green Color Roofing	400.00			
29	13	pcs	0.40mm thk. X 0.457m x 2.44m. Bended Pre- Painted Green Color Ridge Roof	550.00			
30	13	pcs	0.40mm thk. X 4' x 8' Pre-painted Green Color Plain Sheet	680.00			
31	5	pcs	0.40mm thk. X 2.44m Spanish Type Gutter	780.00			
32	6	pcs	0.40mm thk. X 2.44 m Spanish Type Flashing	780.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

**Reference Materials for the Construction of Multi-Purpose Building (Mini-Gym)- Mangulibas
Elem. School Brgy. Katipunan, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
33	6	length	3"ø x 10' PVC Pipe	380.00			
34	6	pcs	3"ø PVC Elbow 90 ⁰	40.00			
35	1500	pcs	2 1/2 Teckscrew for Steel	4.00			
36	1	box	3/16 x 1/2 Blind Rivets @ 1000 pcs/box	650.00			
37	800	pcs	4 x 8 x 16 CHB	15.00			
38	2	mtrs.	1/8 Screen (Ayagan)	240.00			
39	5	pcs	Hacksaw Blade (Sandflex)	90.00			
40	40	length	1.5mm x 2" x 2" x 6.0m Square Tube	920.00			
41	22	pcs	4.5mm x 4' x 8' Galvanized Steel Matting	990.00			
42	40	length	3mm thk. X 1" x 1" x 6.0m. Angle Bar	350.00			
43	7	pair	3 1/2 x 3 1/2 Loose Pin Hinges (Heavy Duty)	600.00			
44	1	length	16mmø Plain Round Bar	480.00			
45	1	length	1/2" ø x 6.0m G.I. Pipe	480.00			
46	8	gal	Flat Latex (Boysen)	788.00			
47	8	gal	Gloss Latex (Boysen)	866.00			
48	8	gal	Flat Enamel (Boysen)	880.00			
49	6	gal	Paint Thinner	650.00			
50	2	gal	Body Filler	650.00			
51	8	can	Tinting Color Latex	180.00			
52	2	set	Paint Roler with Tray	300.00			
53	1	doz	# 120 Sand paper	300.00			
54	5	pcs	4" Paint Brush	60.00			
55	600	bd.ft.	150 pcs- 2 x 2 x 12= 600 bd.ft.(Ceiling Joist)	40.00			
56	300	bd.ft.	50 pcs- 2 x 3 x 12 = 300 bd.ft. Studdings	40.00			
57	60	bd.ft.	5 pcs- 2 x 6 x 12= 60 bd.ft. (Door Jamb)	40.00			
58	50	pcs	5mm thk. X 4' x 8' Marine Plywood (Double face)	520.00			
59	12	pcs	1" x 3" x 10' Cornice Moulding	120.00			
60	1	box	CW Nails # 4 @ 20 kilos/box	1,800.00			
61	1	box	CW Nails # 3 @ 20 kilos/box	1,800.00			
62	1	box	CW Nails # 2 1/2 @ 20 kilos/box	1,800.00			
63	1	box	CW Nails # 1	120.00			

64	3	kilos	Finishing Nails # 1 1/2	120.00			
65	2	unit	Finishing Nails # 2	120.00			
66	2	unit	2.10m x 0.80m Flush Door	3,500.00			
67	2	pcs	Door Knob	450.00			
			Approved Budget for the Contract	726,072.00			

Name of Stabishment

*Signature of Bidders or his duly
Authorized Representative*