



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
oOo

INVITATION TO BID

Supply and Delivery of Materials for the Construction of Potable Water System Level II at Prk. 4, Brgy. Pag-Asa, 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 **Nine Hundred Twenty Five Thousand Nine Hundred Thirty Three Pesos Only (P 925,933.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Potable Water System Level II at Prk. 4, Brgy. Pag-Asa, Kapalong, Davao del Norte**. 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 **June 14 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 **June 22, 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 **June 22, 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 Potable Water System Level II at Prk. 4, Brgy. Pag-Asa, Kapalong*

Item	Qty	unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	90	length	16mm ϕ . X 6.0m Def. Bars	462.00			
2	80	length	12mm ϕ X 6.0m Def. bars	273.00			
3	225	length	10mm ϕ dia x 6.0m def. bars	211.00			
4	2	roll	# 16 G.I. Tie Wire @ 25 Kilos/roll	2,250.00			
5	165	bags	Portland Cement	286.00			
6	11	cu.m.	Washed Gravel (Y-Y 3/4 or 1/2" ϕ)	780.00			
7	17	cu.m.	Washed Sand	600.00			
8	40	pack	Sahara Water proofing	80.00			
9	5	pcs	Steel Cut-off Blade	450.00			
10	4	mtrs.	1/8' Screen (Ayagan)	240.00			
11	10	bags	Skim Coat	650.00			
12	1	set	1.5 HP Submersible pump franklin motor, with gould pump single phase w/ average discharge of 18 GPM TDH of 11 stage w/ control box	75,000.00			
13	1	unit	Magnetic Control Control Box 15-18 amps	3,500.00			
14	2	pcs	Bolt-on Type Breaker w/ Plastic enclosure 40 amps	400.00			
15	40	mtrs.	Submersible Cable # 14	400.00			
16	1	set	Control Panel w/ Complete Accessories (BW Control , delay timer switch & Others)	35,000.00			
17	100	mtrs.	Bare Wire # 4 AWG	30.00			
18	2	roll	40mm ϕ x 60m P.E Pipe SDR -11	6,000.00			
19	14	pcs	40mm x 40mm Equal Bend 90 ⁰	578.00			
20	6	PCS	40mm x 1 1/4 Male Thread Adaptor	578.00			
21	1	UNIT	Steel Discharge Plate Assembly 12mm thk. x 8" ϕ w/ 1 1/4" ϕ x 8 G.I Nipple, Fully Welded of Plate	1,850.00			
22	7	pcs	1 1/4" ϕ G.I Coupling (France)	150.00			
23	4	pcs	1 1/4" ϕ G.I Elbow 90 ⁰	150.00			
24	2	pcs	1 1/4" ϕ x 6" G.I Nipple Both Threaded	120.00			
25	2	pcs	1 1/4" ϕ brass Swing Valve	850.00			
26	2	pcs	1 1/4" ϕ Brass gate Valve	1,500.00			
27	2	roll	Suspension Wire # 14 @ 150m/roll	4,500.00			
28	2	box	# 10 TW Wire (Stranded) @ 150m/box	6,000.00			
29	2	pair	Liquid Level Electrode Upper & Lower	1,200.00			
30	2	pcs	Liquid Level Floater Switch	1,500.00			
31	2	length	2 1/2" ϕ x 6.0m G.I Pipe S-40	2,500.00			
32	4	pcs	2 1/2" ϕ G.I Coupling (France)	350.00			
33	2	pcs	2 1/2" ϕ G.I tee	250.00			

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 Potable Water System Level II at Prk. 4, Brgy. Pag-Asa, Kapalong

Item	Qty	unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
34	8	pcs	2 1/2"φ x 6" G.I Nipple Both Threaded	280.00			
35	2	pcs	2 1/2"φ G.I Elbow	250.00			
36	3	pcs	2 1/2"φ gate Valve (Brass)	3,500.00			
37	6	length	1 1/4"φ x 6.0m G.I Pipe S-40	1,200.00			
38	2	pcs	1 1/4"φ x 12" G.I. Nipple Both Threaded	200.00			
39	2	length	1"φ x 10' Rigid Conduit Pipe	470.00			
40	2	pcs	1"φ Entrance Cap	70.00			
41	2	pcs	1"φ L.B	90.00			
42	4	pcs	1"φ 3" Nipple	50.00			
43	4	pcs	1"φ Lock Nut	40.00			
44	1	mtrs	1/2"φ circular Loam	40.00			
45	6	mtrs	3/4"φ Moldflex	20.00			
46	30	mtrs	TW Wire # 6 Stranded	120.00			
47	2	pcs	Bolt-on Type breaker w/ Plastic Enclosure 40 amps	400.00			
48	1	unit	Box Type Meter Base	3,500.00			
49	1	roll	Electrical Tape (natto big)	120.00			
50	1	length	2"φ x 6.0m G.I Pipe S-40	2,500.00			
51	1	unit	Check Meter	1,500.00			
52	1000	bd.ft.	250 pcs - 2 x 2 x 12 = 1,000 bd.ft.(Coco Lumber)	22.00			
53	300	bd.ft.	50 pcs - 2 x 3 x 12 = 300 bd.ft.(Coco Lumber)	22.00			
54	30	pcs	11mm thk. X 4' x 8' Ord. Plywood	670.00			
55	1	box	CW Nails # 4 @ 20 kilos/box	1,800.00			
56	2	box	CW nails # 3 @ 20 Kilos/box	1,800.00			
57	1	box	CW Nails # 2 1/2 @ 20 Kilos/box	1,800.00			
58	1	box	CW Nails # 1 1/2 @ 20 kilos/box	1,800.00			
59	10	pcs	hacksaw Blade (Sandflex)	90.00			
60	50	mtrs.	# 22 Nylon Rope	85.00			
61	1	pc	200 liters Empty Plastic Drum	1,800.00			
62	6	pcs	Construction Pail	75.00			
63	20	mtrs.	10mmφ White Hose	30.00			
64	4	roll	# 60 Fishing Line	70.00			
65	1	box	Chalk Stone	300.00			

66	10	length	6"φ x 20' UPVC Pipe Blue Series # 8	6,000.00			
67	1	load	Washed Gravel Y-Y 3/4"φ @3 cu.m/load	1,750.00			
68	1	gal	Epoxy primer, Black	790.00			
69	4	gal	Flat Latex (Boysen)	788.00			
70	4	gal	Gloss Latex (Boysen)	822.00			
71	1	gal	lacquer Thinner	650.00			
72	2	set	paint Roller w/ Tray	350.00			

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 Potable Water System Level II at Prk. 4, Brgy. Pag-Asa, Kapalong*

Item	Qty	unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
73	2	pcs	2" paint Brush	60.00			
74	300	pcs	4" x 8" x 16" CHB	15.00			
75	1	length	1"φ x 20' G.I Pipe S-40 (Door Frame)	750.00			
76	2	kilos	Welding Rod	90.00			
77	10	roll	63mmφ x 60m P.E. Pipe SDR 17	9,626.00			
78	20	roll	50mmφ x 60m P.E. Pipe SDR 17	8,490.00			
79	5	roll	40mmφ x 60m P.E Pipe SDR 17	4,500.00			
80	4	pcs	63mmφ P.E Male Adaptor	980.00			
81	6	pcs	63mm x 63mm Equal Bend 90 ⁰	1,500.00			
82	15	pcs	63mm x 63mm P.E Straight Coupler	1,200.00			
83	6	pcs	63mm x 50mm P.E Reducing Coupler	720.00			
84	25	pcs	50mm x 50mm P.E Straight Coupler	412.00			
85	4	pcs	50mm x 50mm P.E Equal Tee	800.00			
86	4	pcs	63mm x 50mm Reducing Tee	1,200.00			
87	4	pcs	50mm x 40mm P.E reducing Coupler	578.00			
88	10	pcs	40mm x 40mm P.E Straigth Coupler	412.00			
89	3	pcs	63mm P.E End Cap	600.00			
90	3	pcs	50mm P.E End Cap	200.00			
91	4	pcs	40mm P.E End Cap	320.00			

92	4	pcs	40mm x 1 1/4"φ Female Bend 90°	578.00			
93	3	pcs	50mm x 40mm Reducing Tee	578.00			
			<i>Approved Budget for the Contract</i>	925,933.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*