



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

SUPPLY AND DELIVERY Other Supplies

1. *The Local Government Unit of Kapalong, through the **General Fund 2022** intends to apply the sum of **One Million Three Hundred Eighty Four Thousand One Hundred Nine Pesos Only (P 1,384,109.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies** . 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 **June 29 , 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 **July 6, 2022 at 9:00 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 **July 20 , 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 **July 20, 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 Kapalong
Davao Province

Reference: Other Supplies

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	150	bots	Alcohol 70% (500 ml)	98.00			
2	600	gals	Purified Water (4ltrs./gal)	25.00			
3	350	pcs	Detergent Powder 65 grams	8.00			
4	10	doz	Deodorant Cake 100g	576.00			
5	60	rolls	Trash Bag 10 pcs/roll	170.00			
6	50	packs	Toilet Tissue Twin ply 12rolls/pack	110.00			
7	50	bots	Toilet Bowl & Urinal Cleaner 900ml/bot.	342.00			
8	20	cases	paper Pack Lunch 600's	4,800.00			
9	60	cans	Disinfectant Liquid Spray 510grams	636.00			
10	40	pouch	Fabric Conditioner 1.4ltr.	308.00			
11	40	gals	Disinfectant Liquid Plain	167.00			
12	50	pcs	Dishwashing Paste 400g	50.00			
13	100	kgs.	Sugar Brown	50.00			
14	100	bags	Coffee Stick	115.00			
15	1000	dozens	Wooden Spoon 12's	78.00			
16	80	bags	Biscuit 10's/bag	70.00			
17	150	cases	Bottle Juice 24's 230ml	294.00			
18	150	pcs	Sdetergent Bar 130 grams	11.00			
19	150	packs	Antibacterial Soap 130g	46.00			
20	70	packs	Battery AAA by 4	233.00			
21	71	packs	Battery AA by 4	207.00			
22	200	packs	Paper Cups 12oz	56.00			
23	80	pcs	Toothbrush	36.00			
24	80	pcs	Toothpaste 20g	8.00			
25	80	pcs	Shampoo	7.00			
26	30	cases	3 in coffee 12 bags/30's	2,690.00			
27	200	cases	bottled Purified Water 40 bots/350ml	352.00			
28	350	sachet	Fabric Conditioner 40ml	9.00			
29	190	sacks	Well Milled Rice	2,100.00			
30	79	cases	Sardines 100's/155g	2,208.00			
31	54	bags	Ecobag XL	360.00			
32	110	cases	Noodles 72's	654.00			
33	50	cases	Swakto 12's	134.00			
34	80	kilo	Nylon for Grasscutter	600.00			
35	400	stub	Requisition Slip	144.00			
36	30	bags	Sando Bag XL	225.00			
37	440	mtrs.	Pongee for Flag	46.00			
			Approved Budget for the Contract	1,384,109.00			

Signature of Bidders or his duly
Authorized Representative

NAME OF ESTABLISHMENT

