



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 Flood Gate (Auto-Shut)-Flood Gate 2,5,6, & Jagger Area, Brgy. Maniki

1. *The Local Government Unit of Kapalong, through the MDRRM Special Trust Fund intends to apply the sum of **Two Hundred Ninety Three Thousand One Hundred Ninety Two Pesos Only (P 293,192.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Flood Gate (Auto-Shut)- Flood Gate 2,5,6, & Jagger Area at Brgy. Maniki** . 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 **August 8 ,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 Hundred Pesos Only (P 500.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **August 15 , 2022 at 1:30 PM**. 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 **August 15, 2022 at 1:30 PM** 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 Flood Gate (Auto-Shut)-Flood Gate 2,5,6, & Jagger Area,
Brgy. Maniki, Kapalong, Davao del Norte**

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	100	<i>bags</i>	<i>Portland Cement</i>	<i>300.00</i>			
2	160	<i>length</i>	<i>12mmø x 6.0m DRB</i>	<i>350.00</i>			
3	32	<i>kls.</i>	<i># 16 G.I Tie Wire</i>	<i>120.00</i>			
4	24	<i>cu.m.</i>	<i>Sand and Gravel Good Mixed</i>	<i>680.00</i>			
5	8	<i>pcs.</i>	<i>Hacksaw Blade</i>	<i>120.00</i>			
6	480	<i>bd.ft.</i>	<i>120 pcs-2" x 2" x 12'=480 Bd.ft.coco lumber</i>	<i>22.00</i>			
7	32	<i>pcs.</i>	<i>10mm thk. X 4' x 8' Ordinary Plywood</i>	<i>670.00</i>			
8	20	<i>kls.</i>	<i>Assorted Size CW Nails</i>	<i>120.00</i>			
9	4	<i>sheet</i>	<i>6mm thk. X 4' x 8' Steel plate</i>	<i>11,800.00</i>			
10	12	<i>length</i>	<i>5mm thk. X 75mm x 75mm x 6.0m Angle Bar</i>	<i>2,700.00</i>			
11	16	<i>length</i>	<i>5mm thk. X 50mm x 50mm x 6.0m.Angle Bar</i>	<i>1,950.00</i>			
12	4	<i>length</i>	<i>1"ø x 1.30m Shafting</i>	<i>720.00</i>			
13	12	<i>pcs</i>	<i>1"ø Hole Pillow Block</i>	<i>550.00</i>			
14	48	<i>pcs</i>	<i>12mmø x 2" Bolt with Nut & washer</i>	<i>74.00</i>			
15	4	<i>gal</i>	<i>Epoxy primer</i>	<i>920.00</i>			
16	4	<i>gal</i>	<i>Lacquer Thinner</i>	<i>650.00</i>			
17	8	<i>pcs</i>	<i>3" Paint Brush</i>	<i>60.00</i>			
18	20	<i>kls.</i>	<i>Special Welding Rod</i>	<i>150.00</i>			
19	8	<i>pcs</i>	<i>Steel Cut-off Blade 14"ø</i>	<i>810.00</i>			
20	4	<i>tank</i>	<i>Acetyline Refill</i>	<i>1,700.00</i>			
21	4	<i>tank</i>	<i>Oxygen Refill</i>	<i>1,200.00</i>			
			Approved Budget for the Contract	293,192.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative