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 Repair and Maintenance of Building and Other Structures –Various Barangay, Kapalong

1. *The Local Government Unit of Kapalong through the* ***SEF 2022*** *intends to apply the sum of* ***Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos Only (P 999,998.00)*** *being the ABC to payments under the contract for* ***Supply and Delivery of Materials for the Repair and Maintenance of Building and Other Structures –Various Barangay, 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* ***September 12, 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* ***September 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* ***September 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 Repair and Maintenance of Building and Other Structures-Various Barangay, Kapalong, Davao del Norte***

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	301	bags	Portland Cement	300.00			
2	40	load	Sand & Gravel (Good mixed @ 6.0 cu.m. per laod)	2,050.00			
3	130	length	10mmØ x 6.0m. DRB	276.00			
4	2	roll	GA # 16 G.I Tie Wire @ 20 kg/roll	2,250.00			
5	1501	pcs	4" x 8" x 16" CHB	15.00			
6	35	cu.m.	Washed Sand	600.00			
7	10	mtrs.	1/8 Screen Ayagan	240.00			
8	100	shts	5mm thk. Marine Plywood	520.00			
9	90	shts.	4.5mm thk. Fiber Cement Board	660.00			
10	1200	bd.ft.	300 pcs- 2" x 2" x 12' Good Lumber	35.00			
11	1200	bd.ft.	100 pcs - 2" x 3" x 12" Good Lumber	35.00			
12	800	bd.ft.	100 pcs- 2" x 4" x 12' Good Lumber	35.00			
13	480	bd.ft.	40 pcs- 2" x 6" x 12' Good Lumber	35.00			
14	10	kg.	Hardinails	180.00			
15	4	box	CW Nails # 3 @ 20kg per box	1,800.00			
16	5	box	CW Nails # 2 1/2 @ 20 kg. per box	1,800.00			
17	1	box	CW Nails # 1 1/2 @ 20 kg per box	1,800.00			
18	48	gal	Flat Wall Enamel	866.00			
19	40	gal	Body Filler	750.00			
20	40	gal	Concrete Neutralizer	455.00			
21	50	gal	Acrytex Primer	525.00			
22	40	gal	Acrytex Cast	480.00			
23	40	gal	Gloss Latex	866.00			
24	50	bags	Skim Coat (White)	650.00			
25	20	pcs	2" Paint Brush	60.00			
26	50	can	Tinting Color Latex	150.00			
27	30	gal	Quick Drying Enamel (Silver/Aluminum)	780.00			
28	8	gal	Lacquer Thinner	650.00			
29	5	pcs	Steel Cut-off Blade	450.00			
30	20	set	Paint Roller w/ Tray	350.00			
31	20	length	1 1/2" G.I Pipe	1,350.00			
32	10	length	2" G.I Pipe	2,022.00			
33	80	length	Plain Round Bars	320.00			
34	5	length	2" x 4" x 1.2mm Cee Purlins	560.00			
35	20	kg.	Welding Rod (Special)	150.00			
36	10	pcs	Grinding Stone for Steel	150.00			
37	80	shts	GA # 24 x 8ft. Corr. G.I Sheets	450.00			

38	*80*	*shts*	*GA # 24 x 12 ft. Corr. G.I Sheets*	*455.00*			
39	*45*	*kg.*	*# 2 1 /2 Umbrella Nails*	*75.00*			
40	*20*	*qrt.*	*Vulca Seal*	*350.00*			
41	*800*	*bd.ft.*	*200 pcs- 2" x 2" x 12' Coco Lumber*	*22.00*			

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Name of Establishment *Signature of Bidders or his duly Authorized Representative*

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference ***Materials for the Repair and Maintenance of Building and Other Structures-Various Barangay, Kapalong, Davao del Norte***

Item	*Qty*	*Unit*	*Article/Description*	*Approved Budget of Contract*	*Unit Price*	*Total Price*	*Remarks of delivery of articles*
42	*900*	*bd.ft.*	*150 pcs- 2" x 3" x 12' Coco Lumber*	*22.00*			
43	*40*	*shts.*	*10mm thk. Ordinary Plywood*	*670.00*			
44	*3*	*box*	*# 4 CW Nails @ 20kg. Per box*	*1,800.00*			

			Approved Budget for the Contract	*999,998.00*			

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Name of Establishment

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Signature of Bidders or his duly Authorized Representative