



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 Barangay Health Station at Kimataan II, Brgy. Gupitan, Kapalong

1. *The Local Government Unit of Kapalong through the **20% Dev't. Fund - 2022** intends to apply the sum of **Eight Hundred Seventy Thousand Five Hundred Seventy Five Pesos and 50/100 (P 870,575.50)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Barangay Health Station at Kimataan II, Brgy. Gupitan , 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 Construction of Barangay Health Station-Kimataan II, Brgy. Gupitan, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	395	bags	Portland Cement	286.00			
2	16.3	cu.m.	Washed Sand	550.00			
3	14.5	cu.m.	Washed Gravel YY (1/2 or 3/4)	700.00			
4	10	load	Sand and Gravel(Good Mixed)@ 6.0cu.m. per load (Including filling)	2,050.00			
5	5	load	River Mixed and Mountain Mixed (Including Filling)	1,800.00			
6	70	length	12mm dia. X 6.0m DRB	273.00			
7	305	length	10mm dia. X 6.0m DRB	211.00			
8	30	kgs.	GA # 16 G.I Tie Wire	96.00			
9	3500	pcs	4" x 8" x 16" CHB (Including delivery cost)	20.00			
10	13.5	cu.m.	Fine Sand	800.00			
11	2	mtr.	1/8" Screen Ayagan	90.00			
12	102.7	bd.ft.	11pcs-2"x4"x14' Lau-an or equivqlent(Top Chord)	35.00			
13	240	bd.ft.	20pcs-2"x6"x12' Lau-an or equivalent (Bott.Chord)	35.00			
14	270	bd.ft.	45pcs-2"x3"x12' Lau-an or equivalent (Purlins)	35.00			
15	75	bd.ft.	15pcs-2"x3"x10' Lau-an or equivalent (Purlins)	35.00			
16	20	bd.ft.	3pcs-2"x4"x10'Lau-an or equivalent (King Post)	35.00			
17	200	bd.ft.	20pcs-1"x10"x12" Lau-an or Equivalent (Fascia Board)	35.00			
18	55	kgs.	CW Nails #4	90.00			
19	55	kgs.	CW Nails # 3	90.00			
20	45	kgs.	CW Nails # 2 1/2	90.00			
21	5	kgs.	CW Nails # 1 1/2	90.00			
22	130	ln.m	0.40 thk. X 1090mm (Nominal Width) Pre Painted Rib Type, Color Blue	380.00			
23	6	pcs	0.40 thk. X 0.457mx2.44m Bended pre-painted ridge roll	450.00			
24	12	pcs	0.40mm thk. Spanish Gutter	450.00			
25	10	pcs	0.40mm thk. Spanish Flushing	450.00			
26	1000	pcs	Tech Screw for Wood	3.50			
27	2	qrts.	Elastomeric Colored Roof Sealant ,Blue	650.00			
28	15	length	3" dia. X 10' PVC Pipe S-900 (Down Spout)	434.00			
29	30	pcs	3" dia PVC Assorted Fittings	65.00			
30	6	can	PVC Solvent	60.00			
31	3	qrts.	Vulca Seal	350.00			
32	920	bd.ft.	230 pcs-2" x 2" x 12' Lau-an or equivalent	35.00			
33	6	pcs	0.30 x 1.20m Pre-Fabricated Wooden Airvent	250.00			
34	40	pcs	Comise Moulding	280.00			

35	45	shts.	5mm th. Marine Plywood	540.00			
36	1	gal	Stick Well	1,200.00			
37	5	kgs.	Finishing Nails # 2	110.00			
38	250	bd.ft.	25pcs-2"x6"x10' Lau-an or equivalent (Window Jamb)	35.00			
39	320	bd.ft.	40pcs-2"x6"x8' Lau-an or Equivalent(Window Jamb)	35.00			

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 Barangay Health Station-Kimataan II, Brgy. Gupitan, Kapalong*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
40	2	units	0.70m x2.10m Panel Door (Main Door)	5,000.00			
41	5	units	0.80m x 2.10m Panel Door (Exit and Rooms)	4,500.00			
42	1	unit	0.60m x 2.10m PVC Door w/ Louver	3,200.00			
43	7	pairs	3 1/2" x 3 1/2" Loose Pin Hinges (Heavy Duty)	300.00			
44	6	pcs	Heavy Duty Door Knob	1,000.00			
45	1	set	Handle Set for Main Door	3,500.00			
46	1	pc	16mm dia. Spring Type Barrel Bolt	800.00			
47	20	set	5mm x100mmx 600mm Glass Jalousie w/ Al.Frame 14 blades	700.00			
48	6	set	5mm x 100mm x 600mm Glass Jalousie w/ Al. Frame 6 Blades	300.00			
49	10	kg.	CW Nails # 1	90.00			
50	240	sq.ft.	1/2 Yellow Square Bar w/ Painting Fabrication & Installation	130.00			
51	1	set	Water Closet w/ Complete Accessories	2,000.00			
52	3	length	4" PVC Pipe S-900	530.00			
53	2	length	2" pvc Pipe S-900	320.00			
54	12	pcs	4" Assorted PVC Fittings	85.00			
55	8	pcs	2" Assorted PVC Fittings	58.00			
56	8	length	1/2" Dia. X 10' UPVC Pipe	120.00			
57	30	pcs	1/2" dia PVC Assorted Fittings	18.00			

58	3	PCS	Crome Fuacet	400.00			
59	1	pc	Floor Drain	120.00			
60	210	pcs	0.60m x 0.60m Floor Tiles (Rooms,Living Dining Area)	150.00			
61	35	pcs	0.30m x 0.30m Floor Tiles (For CR)	80.00			
62	80	pcs	0.30m x 0.30m Wall Tiles, Kitchen Sink(for CR)	80.00			
63	5	pack	ABC Grout	110.00			
64	600	bd.ft.	150pcs - 2" x 2" x 12' Coco Lumber	22.00			
65	10	shts.	10mm thk. Ordinary Plywood	670.00			
66	15	gal	Acrytex Reducer	580.00			
67	15	gal	Acrytex Primer	788.00			
68	15	gal	Acrytex Cast	650.00			
69	20	gal	Quick Dry Enamel	792.00			
70	5	gal	Quick Dry Enamel (Chocolate Brown)	792.00			
71	15	gal	Gloss Latex	680.00			
72	8	gal	Paint Thinner	366.00			
73	15	gal	Polituff w/ Hardiner	650.00			
74	10	can	Assorted Tinting Color (Latex)	90.00			
75	10	can	Assoretd Tinting Color (oil)	120.00			
76	5	set	Roller Brush w/ Tray	162.00			

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Reference *Materials for the Construction of Barangay Health Station-Kimataan II, Brgy. Gupitan, Kapalong*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
77	5	pcs	Paint Brush # 3	114.00			
78	10	doz	Assorted Sand Paper	300.00			
79	2	box	THHN # 14 (Stranded)	2,200.00			
80	2	box	THHN # 12 (Stranded)	3,640.00			
81	7	pcs	Convenience Outlet (3 Gang)	250.00			
82	5	pcs	Single Switch	210.00			

83	5	pcs	2 Gang Switch	240.00			
84	16	pcs	4" x 4" Receptacle	28.00			
85	3	roll	1/2" Mouldflex	680.00			
86	5	bags	1/2 Clamp	150.00			
87	16	pcs	12W Led Bulb	220.00			
88	5	set	Electric Fan w/ Wall Mounted Switch	2,000.00			
89	30	pcs	Utility Box	30.00			
90	30	pcs	Junction Box	40.00			
91	1	pc	6 Branches Panel Board	750.00			
92	1	pc	40 Amp. Circuit Breaker	400.00			
93	2	pcs	20 Amp. Circuit Breaker	400.00			
94	2	pcs	15 Amp. Circuit Breaker	400.00			
95	1	pc	3/4" RSC Pipe	340.00			
96	1	pc	Meter Base G.E.	740.00			
97	30	mtrs	# 8 TW Wire	70.00			
98	1	pc	3/4" x 3 G.I. Nipple	48.00			
99	1	pc	3/4" dia. LB Threaded Conduit	40.00			
100	1	pc	3/4" dia. Entrance Cap	48.00			
101	10	pcs	Electrical tape	50.00			
102	50	mtrs.	# 4 Drop Wire	70.00			
103	2	pcs	Water Tank (1000 liters Capacity)	8,500.00			
104	10	can	UPVC Solvent 100cc	60.00			
105	40	length	3" x 10' PVC Pipe	434.00			
106	50	pcs	Assorted 3" PVC Fittings	65.00			
			Approved Budget for the Contract	870,575.50			

Name of Establishment

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