



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 Improvement of Office Building (Old Training Pool)-Municipal Compound, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong through the SB# 1-2022 intends to apply the sum of **Nine Hundred Fifty Four Thousand Eight Hundred Sixteen Pesos Only (954,816.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of Office Building (Old Training Pool) –Municipal Compound , Brgy. Maniki, 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 19, 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 29 ,2022 at 10:30 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 29, 2022 at 10:30 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 Improvement of Office Building (Old Training Pool) Municipal Compound.
Maniki, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	80	length	16mm dia. X 6.0m DRB	672.00			
2	210	length	12mm dia. X 6.0m DRB	384.00			
3	280	length	10mm dia. X 6.0m DRB	276.00			
4	2	roll	#16 G.I. Tie Wire @ 20kg. Per roll	2,250.00			
5	609	bags	Portland Cement	300.00			
6	60	cu.m.	Washed Gravel (YY 3/4 or 1/2)	780.00			
7	50	cu.m.	Washed Sand	600.00			
8	126	ln.m	0.80mm thk. X 982mm Structural web Type Deckling	550.00			
9	45	cu.m.	Sand and Gravel (Filling Materials)	550.00			
10	1	box	Welding Rod @ 20kg per box	2,400.00			
11	1000	pcs	4" x 8" x 16" CHB	15.00			
12	2	mtr.	1/8" Screen	240.00			
13	2	units	Water Closet (Buhos Type)	1,850.00			
14	8	length	4" dia. X 10' PVC Pipe S-500	650.00			
15	10	pcs	4" dia. PVC Assorted Fititngs	70.00			
16	3	length	3" dia. X 10' PVC Pipe S-500	470.00			
17	8	pcs	3" dia PVC Assorted Fittings	62.00			
18	4	length	2" dia. X 10' PVC Pipe S-500	350.00			
19	6	pcs	2" dia. PVC Assorted Fittings	28.00			
20	2	cans	PVC Solvent	250.00			
21	2	qrt	Vulca Seal	350.00			
22	200	pcs	0.30m x 0.30m Tile	78.00			
23	2	unit	0/60m x 1.80m PVC Door Assembly	2,800.00			
24	2	pcs	Heavy Duty Door Knob	1,500.00			
25	2	pcs	1/2" Crome Faucet	150.00			
26	10	length	1/2" dia. X 10' UPVC Pipe	110.00			
27	40	pcs	1/2" dia. UPVC Assorted Fittings	18.00			
28	600	bd.ft.	150pcs-2" x 2" x 12' Coco Lumber	22.00			
29	600	bd.ft.	100 pcs- 2" x 3" x 12' Coco Lumber	22.00			
30	20	pcs	10mm thk. X 4' x 8' Ord. Plywood	670.00			
31	1	box	CW Nails # 4 @ 20kg per box	1,800.00			
32	1	box	CW Nails # 3 @ 20kg per box	1,800.00			
33	1	box	CW Nails # 1 1/2 @ 20 kg. per box	1,800.00			
34	15	length	4mm thk. 1 1/2 x 1 1/2 x 6.0m Angle bar	720.00			
35	9	length	1.2mm x 2" x 4" x 6.0m Cee Purlins	560.00			
36	8	length	12mm dia. X 6.0m Plain Round Bars	320.00			
37	30	ln.m.	0.40mm thk. X 1090mm (Nominal Width) Long Span Pre-Painted Rib-Type, Color	330.00			
38	1	box	Welding Rod @ 20kg per box	1,800.00			
39	3	gal	Epoxy Primer (Gray)	780.00			
40	2	gal	Quick Dry Enamel (Silver)	780.00			

Name of Establishment

Signature of Bidders or his duly

Republic of the Philippines
Municipality of Kapalong
Davao Province

**Reference Materials for the Improvement of Office Building (Old Training Pool) Municipal Compound.
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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
41	4	gals.	Lacquer Thinner	650.00			
42	4	pcs	3" Paint Brush	114.00			
43	2	unit	3.5 x 3m Roll-Up Door	25,000.00			
44	4	pcs	Steel Cut-Off Blade	450.00			
45	4	pcs	12mm dia. Turnbuckle	120.00			
46	120	pcs	2 1/2" Teck Screw	4.00			
47	4	length	1 1/2" x 6.0m G.I. Pipe	1,400.00			
48	12	length	1.5mm x 1" x 2" x 6.0m G.I. Tubular Steel	495.00			
49	1	unit	0.80m x 2.10m Panel door Type	4,200.00			
50	1	pcs	Door Knob	200.00			
51	4	pair	3 1/2" x 3 1/2" Loose Pin Hinges	350.00			
52	4	length	1.5mm x 2" x 2" x 6.0m G.I. Tubular Steel	560.00			
53	6	pcs	5.5mm x 4' x 8' G.I. Steel Matting	1,500.00			
54	12	gals.	Flatwall Enamel	866.00			
55	4	gals.	Body Filler	750.00			
56	12	gals.	Gloss Latex	866.00			
57	20	bag	Skim Coat	650.00			
58	4	pcs	2" paint Brush	60.00			
59	10	can	Tinting Color (latex)	150.00			
60	3	set	Paint Roller w/ Tray	350.00			
61	48	pcs	5mm thk. X 4' x 8' Marine Plywood	520.00			
62	90	length	12mm x 38mm x 0.80mm x 5.0m C-Channel	130.00			
63	130	length	19mm x 50mm x 0.40mm x 5.0m Metal Furring	110.00			
64	850	pcs	W-Clip	5.00			
65	6	box	3/16 x 3/4 Blind Rivets	500.00			
66	8	pcs	3/16 Drill Bit (for Steel)	100.00			
67	2	pcs	Riveter	1,500.00			
68	2	unit	Electric Drill	4,200.00			
69	1	box	3.5mm ² THW Stranded Copper Wire	6,750.00			
70	40	mtrs.	8.0mm ² THW Stranded Copper Wire	100.00			
71	2	pcs	Receptacle	42.00			
72	30	pcs	Junction Box	40.00			
73	10	pcs	Square Box	100.00			
74	20	pcs	Utility Box	40.00			

			Approved Budget for the Contract		954,816.00		

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*

