



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 Urban Greening Projects (Phase II) at Vicente Lim Street, Brgy. Maniki, Kapalong**

1. *The Local Government Unit of Kapalong, through the 20% Dev't. Fund 2022 intends to apply the sum of **One Million Six Hundred Three Thousand One Hundred Sixty Eight Pesos Only (P 1,603,168.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Urban Greening Projects (Phase II) at Vicente Lim Street, 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 Government 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 **January 31, 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 Conference<sup>1</sup> on **February 7, 2022 at 10:30 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 **February 21, 2022 at 10:30 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 **February 21, 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.*

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<sup>1</sup> 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](http://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 Urban Greening Projects ( Phase II) at Vicente Lim Street Brgy. Maniki, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Re de
1	2197	bags	Portland Cement	286.00			
2	301.7	cu.m.	Washed Sand	550.00			
3	22	load	Sand and Gravel (Good Mixed) @ 6.0 cu.m per load	2,050.00			
4	912	length	10mm dia.x6.0m DRB	211.00			
5	105	kg	GA # 16 G.I. Tie Wire	96.00			
6	15	length	2" PVC Pipe (S-900)	320.00			
7	600	bd.ft	120pcs - 2"x3"x10' Coco Lumber	22.00			
8	25	kg	#4 CW Nails	90.00			
9	25	kg	#3 CW Nails	90.00			
10	4500	pcs	4"x8"x16" CHB	15.00			
11	21	cu.m.	Fine Sand	800.00			
12	9.2	cu.m.	Washed Gravel yy (1/2 or 3/4)	700.00			
13	40	length	12mm dia. X6.0m DRB	273.00			
14	50	length	9mm dia.x6.0m DRB	137.00			
15	5	mtr	1/8" Screen Ayagan	90.00			
16	10	gal	Acrytex Reducer	580.00			
17	10	gal	Acrytex Primer	788.00			
18	10	gal	Acrytex Cast	650.00			
19	20	gal.	Gloss Latex	680.00			
20	15	gal.	Polituff w/ Hardiner	650.00			
21	10	can	Assorted Tinting Color (latex)	90.00			
22	5	set	Roller Brush w/ Tray	162.00			
23	5	pcs	Paint Brush #3	114.00			
24	15	doz	Assorted Sand Paper	300.00			
25	150	pcs	0.60mx0.60m Tiles (Flooring and Walling)	220.00			
26	5	pack	ABC Grout	110.00			
27	20	length	Tile Trim (Aluminum)	300.00			
28	1	pcs	Tile Cutter Blade	1,200.00			
29	5	units	High quality Water Closet (Auto Flush) w/ Complete Accessories	6,000.00			
30	2	units	High quality Urinal w/ Complete Accessories	5,000.00			
31	2	units	High quality Lavatory w/ Complete Accessories	3,000.00			
32	5	length	4"x10' PVC Pipe S-900	530.00			
33	5	length	2"x10' PVC Pipe S-900	320.00			
34	15	pcs	Assorted 4" PVC Fittings	85.00			
35	15	pcs	Assorted 2" PVC Fittings	58.00			
36	5	can	UPVC Solvent 100cc	60.00			
37	7	pcs	4" Stainless Floor Drain	650.00			
38	2	qrt	Vulca Seal	350.00			
39	7	pcs	Crome Faucet	400.00			
40	10	length	1/2" dia. X 10' UPVC Pipe	120.00			

41	20	pcs	1/2" dia. PVC Assorted Fittings	18.00			
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Name of Establishment

Signature of Bidders or his duly  
Authorized Representative

Republic of the Philippines  
Municipality of Kapalong  
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Reference **Materials for the Urban Greening Projects ( Phase II) at Vicente Lim Street Brgy. Maniki, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Re de
42	1	roll	1/2" dia. X 90.0m P.E. Pipe SDR11	4,500.00			
43	20	pcs	1/2" dia. P.E. Assorted Fittings	35.00			
44	2	pcs	Single Outlet Saddle Clamp	450.00			
45	2	units	0.70mx 2.10m	6,500.00			
46	1	units	0.90m x 2.10m	6,800.00			
47	4	units	0.60x1.80m Aluminum Door w/ Hinges, Handle & Barrel Bolt	2,500.00			
48	7	units	Awning Type Window Glass w/ Steel Casing	1,500.00			
49	2	pcs	0.60mx0.60m Mirror	700.00			
50	3	units	2"x6"x2.10m Pre-fab Door Jamb	2,800.00			
51	2	box	THHN #14 (stranded)	2,200.00			
52	5	pcs	2 Gang Switch	240.00			
53	1	pcs	1 Gang Switch	200.00			
54	11	pcs	4"x4" Receptacle	28.00			
55	1	roll	1/2" Mouldflex	680.00			
56	5	bags	1/2 Clamp	150.00			
57	11	pcs	12 w LED Bulb	220.00			
58	10	pcs	Utility Box	30.00			
59	10	pcs	Junction Box	40.00			
60	1	pc	6 Branches Panel Board	750.00			
61	1	pc	40 Amp. Circuit Breaker	400.00			
62	2	pcs	20 Amp. Circuit Breaker	400.00			
63	2	pcs	15 Amp. Circuit Breaker	400.00			
64	15	pcs	10mm thk. Plywood	670.00			
65	600	bd.ft	150pcs - 2"x2"x12' Coco Lumber	22.00			
66	480	bd.ft	80pcs - 2"x3"x12' Coco Lumber	22.00			
67	10	kg	CW Nails #2 1/2	90.00			
68	10	kg	CW Nails #1 1/2	90.00			
69	4	pcs	1 1/4" dia. X 6.0m G.I. Pipe S-40	1,200.00			
70	5	box	Welding Rod (20kg/box)	90.00			

71	2	pcs	Grinding Stone for Steel	150.00			
72	1	gal	Epoxy Primer	750.00			
73	1	gal	Lacquer Thinner	450.00			
74	1	gal	Aluminum Paint	562.00			
75	1	length	I Beam (W16X26)	13,200.00			
76	20	length	3/4" dia. B.I. Pipe S-20	800.00			
77	10	length	12mm dia. Plain Round Bars (for Lateral Ties)	228.00			
78	8	length	38mm x 38mm x 4.0mm thk. X 6.0m Angle Bar	720.00			
79	35	length	1/2" square bar (yellow)	180.00			
80	20	meters	1/2" X 4ft Welded Wire Mesh	445.00			
81	2	box	Welding Rod @ 20kg/box	1,800.00			
82	2	pcs	Steel Cut-off Blade	1,500.00			

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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Re
83	20	pcs	Grinding Stone for Steel	150.00			
84	5	pcs	Paint Brush #3	114.00			
85	4	gal	Epoxy Primer	750.00			
86	2	gal	Lacquer Thinner	450.00			
87	5	gal	Aluminum Paint	562.00			
88	7	length	16mm dia. DRB	462.00			
89	1	pcs	0.40x0.50x16mm thk. Steel Plate	5,500.00			
90	6	pcs	20mm dia. 300mm Anchor bolt w/ nut & washer	200.00			
91	2	shts	10mm thk. Ordinary Plywood	670.00			
92	200	bd.ft	50pcs - 2"x2"x12' Coco Lumber	22.00			
93	120	bd.ft	20pcs - 2"x2"x12' Coco Lumber	22.00			
94	1	kg	#1 1/2 CW Nails	90.00			
95	150	meter	LED Rope Light	110.00			
96	70	meter	#16 Flat Chord	30.00			
97	20	pcs	Electrical Tape	50.00			
98	5	set	LED Film Floodlight (100 WATTS-DAYLIGHT)	6,140.00			
99	2	roll	#10 THHN Stranded Wire @ 150m per roll	4,800.00			

100	10	pcs	Electrical Tape	50.00			
101	5	length	G.I. Pipe S-40	1,980.00			
102	50	length	Electrical Conduit - 10'	97.00			
103	15	pcs	Junction Box	40.00			
104	15	pcs	Utility Box	30.00			
			<b>Approved Budget for the Contract</b>	<b>1,603,168.00</b>			

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