



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 Day Care Center with Complete Playground Facilities at Prk 1. Brgy. Tiburcia , Kapalong, Davao del Norte**

1. *The Local Government Unit of Kapalong, through the 20% Dev't. Fund 2022 intends to apply the sum of **Seven Hundred Forty One Thousand Five Hundred Ninety Two Pesos Only (P 741,592.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Day Care Center with Complete Playground Facilities at Prk. 1. Brgy. Tiburcia, 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 **April 18, 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 **April 26, 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 **April 26,2022 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](mailto:dadangmay@yahoo.com)

09176848162

[www.kapalong.gov.ph](http://www.kapalong.gov.ph)

12. *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 Construction of Day Care Center with Complete Playground Facilities at  
Prk. 1, Brgy. Tiburcia, Kapalong, Davao del Norte**

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>
1	290	<i>bags</i>	<i>Portland Cement</i>
2	19	<i>load</i>	<i>Sand and Gravel (Good Mixed) @ 6.0 cu.m. per load</i>
3	9	<i>load</i>	<i>River Mixed and Mountain Mixed(Filling)</i>
4	201	<i>length</i>	<i>10mm dia. X 6.0m DRB</i>
5	56	<i>kg.</i>	<i>GA # 16 G.I. Tie Wire</i>
6	2000	<i>pcs</i>	<i>4" x 8" x 16" CHB(including Delivery Cost)</i>
7	15	<i>cu.m.</i>	<i>Washed Sand</i>
8	3	<i>mtr.</i>	<i>1/8" Screen Ayagan</i>
9	65	<i>shts.</i>	<i>GA # 24 x 10' Corr. G.I. Sheet</i>
10	5	<i>pcs</i>	<i>GA # 24 x 8" Plain Sheet</i>
11	20	<i>kg.</i>	<i>#2 1/2 Umbrella Nails</i>
12	100	<i>bd.ft.</i>	<i>12 pcs - 2" x 4" x 14' Laua-an</i>
13	170	<i>bd.ft.</i>	<i>25 pcs - 2" x 4" x 12' Laua-an</i>
14	416	<i>bd.ft.</i>	<i>80 pcs- 2" x 3" x 12' Laua-an (Web/Purlins Studding)</i>
15	120	<i>bd.ft.</i>	<i>15 pcs - 1" x 10" x 12' Laua-an</i>
16	55	<i>kg.</i>	<i>CW Nails # 4</i>
17	35	<i>kg.</i>	<i>cw Nails # 2 1/2</i>
18	3	<i>qrt.</i>	<i>Vulca Seal</i>
19	4	<i>set</i>	<i>5mm thk. X 100mm x 600mm Glass Jalousie w/ Alum. Frame 8- Blades</i>
20	18	<i>set</i>	<i>5mm thk. X 100mm x 600mm Glass Jalousie w/ Alum. Frame 16- Blades</i>
21	10	<i>set</i>	<i>5mm thk. X 100mm x 600mm Glass Jalousie w/ Alum. Frame 6- Blades</i>
22	280	<i>bd.ft.</i>	<i>32 pcs- 2" x 6" x 8' Door Jamb/Header Laua-an or Equivalent</i>
23	170	<i>bd.ft.</i>	<i>16 pcs- 2" x 6" x 10' Window Jamb Laua-an or Equivalent</i>
24	90	<i>bd.ft.</i>	<i>30 pcs- 2" x 3" x 8' Flush Door Frame Laua-an or Equivalent</i>
25	65	<i>pcs</i>	<i>5mm thk. Marine Plywood</i>
26	7	<i>pcs</i>	<i>Door Knob</i>
27	7	<i>pair</i>	<i>3 1/2" x 3 1/2" Loose Pin Hinges(Heavy duty)</i>

28	500	bd.ft.	125 pcs- 2" x 2" x 123' (Ceiling Joist/ studdings) Laua-an
29	30	kg.	CW Nails # 3
30	10	kg.	CW Nails # 1

**NAME OF ESTABLISHMENT**

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference: Materials for the Construction of Day Care Center with Complete Playground Facilities at  
Prk. 1, Brgy. Tiburcia, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description
31	1	kg.	Concrete Nails # 4
32	2	unit	Water Closet (Bohus Type)
33	4	pcs	4" PVC Elbow 90 deg.
34	2	pcs	4" x 2" PVC Tee Reducer
35	4	pcs	4" PVC Elbow 45 deg.
36	3	length	4" x 10' PVC Pipe S-900
37	4	pcs	2" PVC Elbow
38	2	pcs	Floor Drain Strainer
39	5	length	1/2" x 10' UPVC
40	30	pcs	1/2" UPVC Assorted Fittings
41	1	can	UPVC Solvent 100cc
42	10	pcs	10mm thk. Plywood
43	400	bd.ft.	100 pcs - 2" x 2" x 12' Coco lumber
44	480	bd.ft.	80 pcs- 2" x 3" x 12' coco Lumber
45	15	gal.	Flat Wall Enamel
46	15	gal	QUICK Dry Enamel
47	15	gal	Flat Latex
48	15	gal	Gloss Latex
49	21	gal	Black Board Slating Dark Green
50	10	gal	Paint Thinner
51	10	gal.	Polituff with Hardiner
52	5	can	Assorted Tinting Color (Latex)
53	15	can	Assorted Tinting Color (Oil)

54	5	set	Roller Brush with Tray
55	5	pcs	Paint Brush # 3
56	10	doz	#120 Sand Paper
57	1	lot	Purchase and Installation of High Quality
			Metal Swing set with Slide
58	50	pcs	10mm dia. Plain Round Bars
59	10	length	25mm x 25mm x 4.0mm thk. X 6.0m
			Angle Bar
60	1	box	Welding Rod ( 20 kg./box)
61	10	pcs	Grinding Stone for Steel
62	3	gal	Epoxy Primer
63	2	gal	Lacquer Thinner
64	2	gal	Aluminum Paint
65	1	pc	Steel Cut-off Blade
			<b>Approved Budget for the Contract</b>

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**Name of Establishment**