

Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

INVITATION TO BID

SUPPLY AND DELIVERY Materials for the Construction of Rain Water Harvesting System at Brgy. Maniki, Kapalong, Davao del Norte

- 1. The Local Government Unit of Kapalong, through the 20% Dev't. Fund AIP-2022 intends to apply the sum of One Million Fifty Two Thousand Eight Hundred Fifty Five Pesos Only (P 1,052,855.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of Rain Water Harvesting System at Brgy. Maniki, Kapalong, Davao del Norte. 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 nondiscretionary "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 **March 30**, **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 (P5,000.00)**.
- 6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **April 11**, **2022 at 10:00 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 **April 26, 2022 at 10:00 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 **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.

¹ 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: <u>www.philgeps.gov.ph</u>

(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 Rain Water Harvesting System at Brgy. Maniki, Kapalong

							Remarks
Item	Qty	Unit	Article/Description	Approved	Unit	Total	of
nem	~~,			Budget of	Price	Price	delivery of
				Contract			articles
1	275	bags	Portland Cement	286.00			urticies
2	85	load	Sand & Gravel Good Mixed @ 6cu.m. per load	2,050.00			
3	225	length	10mm dia. Deformed Round Bar	211.00			
4	100	length	12mm dia. Deformed Round Bar	273.00			
5	20	kls.	G.I. tie Wire , GA 16	90.00			
6	1200	bd.ft.	2" x 6" x 12" Coco Lumber -100 pcs	22.00			
7	600	bd.ft.	2" x 2" x 12" Coco Lumber - 150 pcs	22.00			
8	15	sheets	11mm x 4' x 8" Ordinary Plywood	670.00			
9	25	kls.	Assorted Nails	90.00			
10	1500	pcs	6" CHB	20.00			
10	10	pcs	Pre-Painted Fabricated Steel Water Tank, GA 20,	25,000.00			
		<i>p</i> c3	capacity 7200 ltrs.	-	1		
12	50	length	3mm x 25mm x 6m Flat Bar	220.00	1		
13	5	box	Welding Rod @ 20kls/box	1,800.00			
14	10	pcs	Hacksaw Balde (Sandflex)	90.00			
15	5	set	280 liters Pressurized tank with Motor Pump	22,000.00			
10	-		& Complete Accessories				
16	5	set	Water Filter for Water Pump with	1,600.00			
10		500	Complete Accessories	,			
17	10	pcs	1/2' pVC faucet	144.00			
18	5	pcs	Gate Valve 1/2' dia.	144.00			
19	20	pcs	UPVC Tee 1/2' dia.	35.00			
20	20	pcs	UPVC Union 1/2' dia.	54.00			
21	20	pcs	UPVC Coupling 1/2' dia.	18.00			
22	20	pcs	UPVC Elbow 1/2' dia.	18.00			
23	40	pcs	UPVC Pipe Tube 1/2' dia.	68.00			
24	20	rolls	3/4 Teflon	50.00			
25	50	sheets	G.I. Plain Sheets GA 26 (for PVC Pipe Strap)	250.00			
26	5000	pcs	Tox w/ Screw	3.00			
27	30	pint	PVC Solvent Cement	60.00			
28	200	set	PVC Pipe #4	300.00			
29	60	pcs	PVC Coupling # 4	45.00			
30	60	pcs	PVC Y-Coupling # 4	90.00			
31	60	pcs	PVC Elbow # 4	55.00			
32	85	sheets	G.I. Gutter, GA 24 x 2.4m	550.00			
33	65	sheets	G.I. End -Flashing , GA 24 x 2.4m	550.00			
34	250	length	3mm x 25mm x 6m Flat bar	220.00			
35	2400	pcs	Blind Rivets	2.50			
		- p 00					
					1		
					1		
					1		
			Total Approved Budget for the Contract	1,052,855.00			

Authorized Representative