



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 Potable Water System at Prk. 6A Brgy. Sampao, 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 **Five Hundred Seventy One Thousand Sixty Seven Pesos Only (P 571,067.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Potable Water System at Prk. 6A Brgy. Sampao, 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 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 **June 14 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 **June 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 **June 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](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 Potable Water System- Purok 6A, Brgy. Sampao. Kapalong, Davao del Norte***

Item	Qty	unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	90	length	16mm dia. X 6.0m Def. Bars	462.00			
2	80	length	12mm dia. X 6.0m Def. bars	273.00			
3	200	length	10mm dia x 6.0m def. bars	211.00			
4	2	roll	# 16 G.I. Tie Wire @ 25 Kilos/roll	2,250.00			
5	165	bags	Portland Cement	286.00			
6	11	cu.m.	Washed Gravel (Y-Y 3/4 or 1/2)	780.00			
7	17	cu.m.	Washed Sand	600.00			
8	40	pack	Sahara Water proofing cement	80.00			
9	3	pcs	Steel Cut-off Blade	450.00			
10	2	mtrs.	1/8' Screen (Ayagan)	240.00			
11	10	bags	Skim Coat	650.00			
12	1	set	1.5 HP Submersible pump franklin motor, gould pump single phase w/ average discharge of 18 GPM TDH of 11 stage w/ control box	75,000.00			
13	1	unit	Magnetic Control 15 amps	3,500.00			
14	2	pcs	Bolt-on Type Breaker w/ Plastic enclosure 40 amps	400.00			
15	40	mtrs.	Submersible Cable # 14	400.00			
16	1	pc	BW Control	6,800.00			
17	1	set	Delay timer switch (Anly 120/220 volts)	4,000.00			
18	2	roll	Rubber tape water proof	150.00			
19	4	roll	Electrical Tape (3M big)	120.00			
20	2	pair	Liquid Level Electrodes (upper and Lower)	1,200.00			
21	1	roll	Suspension wire # 14 @ 150m/roll	4,500.00			
22	1	unit	Steel discharge plate assembly 12mm thk. x 8φ w/ 1 1/4"φ x 8" G.I Nipple	1,850.00			
23	2	pcs	1 1/4"φ Swing Valve (Brass)	850.00			
24	2	length	2"φ x 6.0m G.I. Pipe S-40	2,500.00			
25	2	pcs	2"φ G.I. Tee	250.00			
26	2	pcs	2"φ G. I Elbow	250.00			
27	8	pcs	2"φ X 6" G.I. Nipple both threaded	280.00			
28	2	pcs	2"φ Gate Valve (Brass)	3,500.00			
29	4	pcs	2"φ G.I Coupling (France)	350.00			
30	6	length	1 1/4" φ x 6.0m G.I Pipe S-40	1,200.00			
31	2	pcs	1 1/4"φ Elbow	150.00			
32	2	pcs	1 1/4"φ x 12" G.I Nipple Both Threaded	200.00			
33	2	length	1"φ x 10' Rigid Conduit Pipe	470.00			
34	2	pcs	1"φ Entrance Cap	70.00			

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Name of Establishment

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Signature of Bidders or his duly  
Authorized Representative

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference** *Materials for the Construction of Potable Water System- Purok 6A, Brgy. Sampao.  
Kapalong, Davao del Norte*

Item	Qty	unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
35	2	pcs	1"φ L.B	90.00			
36	4	pcs	1"φ 3" Nipple	50.00			
37	4	pcs	1"φ Lock Nut	40.00			
38	1	mtr.	1/2"φ circular Loam	40.00			
39	6	mtrs	3/4"φ Moldflex	20.00			
40	30	mtrs.	TW Wire # 6 Stranded	120.00			
41	2	PCS	Bolt-on Type breaker w/ Plastic Enclosure 40 amps	400.00			
42	1	unit	Box Type Meter Base	3,500.00			
43	1	roll	Electrical Tape (3M Big)	120.00			
44	2	pcs	Spool Insulator	40.00			
45	100	mtrs.	# 6 Drop Wire (Copper)	35.00			
46	1000	bd.ft.	250 pcs - 2 x 2 x 12 = 1,000 bd.ft.(Coco Lumber)	20.00			
47	300	bd.ft.	50 pcs - 2 x 3 x 12 = 300 bd.ft.(Coco Lumber)	20.00			
48	30	pcs	10mm thk. X 4 x 8 Plywood	670.00			
49	1	box	CW Nails # 4 @ 20 kilos/box	1,800.00			
50	1	box	CW nails # 3 @ 20 Kilos/box	1,800.00			
51	1	box	CW Nails # 2 1/2 @ 20 Kilos/box	1,800.00			
52	1	box	CW Nails # 1 1/2 @ 20 kilos/box	1,800.00			
53	10	pcs	hacksaw Blade (Sandflex)	90.00			
54	6	length	6"φ x 20 UPVC Blue Pipe Series # 8	6,000.00			
55	5	pcs	1 1/4"φ Coupling (France)	150.00			
56	1	cu.m.	Washed Gravel Y-Y 3/4"φ @ 3 cu.m./load	1,750.00			
57	300	pcs	4 x8 x 16 CHB	15.00			
58	1	length	1"φ x 20' G.I Pipe S-40	750.00			
59	2	cls.	Wellding Rod	90.00			
60	25	length	10mm φ x 6.0m. Def. bars	211.00			
61	1	gal	Epoxy Primer , Black	790.00			
62	2	gal	Flat latex	788.00			
63	2	gal	<b>Gloss Latex</b>	822.00			
64	1	gal	lacquer Thinner	650.00			
65	2	set	Paint Roller w/ Tray	350.00			
66	2	pcs	2" paint Brush	60.00			
67	3	roll	63mmφ x 60m P.E. Pipe SDR 17	9,626.00			
68	7	roll	50mmφ x 60m P.E. Pipe SDR 17	8,490.00			



