



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

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 | 550.00 | | | |
| | | | Deckling | | | | |
| 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) | 330.00 | | | |
| | | | Long Span Pre-Painted Rib-Type, Color | | | | |
| 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.
Maniki, Kapalong, Davao del Norte**

| 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 x0.40mm 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 | 3.5mm2 THW Stranded Copper Wire | 6,750.00 | | | |
| 70 | 40 | mtrs. | 8.0mm2 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 | | | |

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| | | | <i>Approved Budget for the Contract</i> | <i>954,816.00</i> | | | |

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*

