

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

### **INVITATION TO BID**

# Supply and Delivery of Materials for the Construction of Stage at Prk. 1A, Brgy. Pag-Asa, Kapalong, Davao del Norte

- 1. The Local Government Unit of Kapalong through the **General Fund 2022** intends to apply the sum of **One Hundred Thirty Thousand Six Hundred Forty Four Pesos Only (P 130,644.00)** being the ABC to payments under the contract for **Materials for the Construction of Stage at Prk. 1A Brgy. Pag-Asa, 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 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 **October 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 **Five Hundred Pesos Only (P 500.00)**.
- 6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **October 24**,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 **October 24, 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: <u>www.philgeps.gov.ph</u>

### MARY ELIZABETH L. EXALA BAC Chairperson or Authorized Representative

#### Republic of the Philippines Municipality of Kapalong Davao Province

## Reference Materials for the Construction of Stage -Prk. 1A, Brgy. Pag-Asa, Kapalong, Davao del Norte

Itom	Oti	Unit	Article/Description	Approved	Unit	Total	Domarks of
ltem	Qty	Unit	Article/Description	Approved Budget of	Price	Total Price	Remarks of delivery of
				Contract	11100	11100	articles
1	75	bags	Portland Cement	300.00			unticico
2	2	load	Sand & Gravel (Good Mixed) @ 3.5cu.m./load	2,000.00			
3	1	load	River Mixed (Filling materials)@ 20cu.m./load	8,000.00			
4	75	length	10mm 6 x 6 .0m Def. Bars	276.00			
5	18	kilos	# 16 G.I Tie Wire	90.00			
6	420	bd.ft.	30 pcs - 2 x 2 x 12 = 420 bd.ft. (Coco Lumber)	22.00			
7	6	pcs	10mm thk. X 4' x 8' Ord. Plywood	670.00			
8	10	kilos	Assorted Size CW Nails	90.00			
9	600	pcs	4" x 8" x 16" CHB	15.00			
10	2	load	Washed Sand @ 3.5cu.m./Load	2,400.00			
10	2	meter	1/8 Screen (Ayagan)	240.00			
12	2			90.00			
		pcs	Hacksaw Blade (Sandflex)	22.00			
13	72	bd.ft.	12 pcs- 2 x 3 x 12 = 72 bd.ft. (Coco Lumber)		-		
14	7	length	4mm thk. X 1" x 1" x 6.0m Angle bar	680.00			
15	5	kilos	Welding Rod	90.00			
16	1	length	4"ø 5.0m G.I Pipe S-40	5,200.00			
17	2	pcs	1/2" thk. X 10" x 10" Steel Plate (base plate)	450.00			
18	8	pcs	1/2" thk. X 4" x 6" Steel Plate (Bracing)	250.00			
19	96	bd.ft.	8 pcs- 2 x 6 x 12= 96 bd.ft. (Rafter)	40.00			
20	144	bd.ft.	24 pcs- 2 x 3 x 12= 144 bd.ft. (Purlins)	40.00			
21	80	bd.ft.	8 pcs - 1 x 10 x 12 = 80 Bd.ft. (fascia Board)	40.00			
22	20	kilos	Asorted Size CW nails	90.00	_		
23	8	pcs	4mm thk. X 12' Pre-Painted Rib Type Roofing	710.00	-		
24	8	pcs	4mm thk. X 10' Pre-painted Rib Type Roofing	610.00	-		
25	400	pcs	Teckscrew (Wooden)	4.00	_		
26	2	qrt.	Epoxy Primer Gray	380.00	_		
27	2	qrt.	Quick Dry Enamel (Black)	320.00	_		
28	1	gal	Flat Latex	680.00			
29	1	gal	Gloss latex	720.00	_		
30	3	pcs	3" Paint Brush	30.00			
31	2	bot	lacquer Thinner	60.00			
			Approved Budget for the Contract	130,644.00			

Name of EStablishment

Signature of Bidders or his duly Authorized Representative