



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Agricultural/Marine Supplies

1. *The Local Government Unit of Kapalong through the **General Fund - 2022** intends to apply the sum of **Six Hundred Twenty Eight Thousand One Hundred Ninety Three Pesos Only (P 628,193.00)** being the ABC to payments under the contract for **Supply and Delivery of Agricultural/Marine Supplies** . 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 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 **November 2, 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 (P 1,000.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **November 7, 2022 at 1:30 PM**. 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 **November 7, 2022 at 1:30 PM** 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

MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Reference ***Agricultural/Marine Supplies***

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	2	kls.	Agar Powder 2.5 kg	6,250.00			
2	2	packs	Ammonium Nitrate	14,000.00			
3	1	pack	Boric Acid 500g	1,682.00			
4	2	packs	Calcium Chloride 500g	1,250.00			
5	2	packs	Cobalt Chloride 100g	3,600.00			
6	2	packs	Cupric sulfate 500g	2,150.00			
7	2	packs	Magnesium Sulfate 500g	1,350.00			
8	2	packs	Manganesesulfate 500g	3,150.00			
9	2	packs	Myo-Inositol 100g	4,800.00			
10	2	packs	N6- Benzyladenineaminopurine 25g	13,500.00			
11	2	packs	Nicotinic Acid 50g	2,250.00			
12	2	packs	Potassium iodide 500g	4,600.00			
13	2	packs	Potassium Nitrate 1000g	14,500.00			
14	2	packs	Pyridoxine Hydrochloride 25g	3,600.00			
15	2	packs	Sodium Molybdate 50g	3,100.00			
16	2	packs	Thiamine Hydrochloride 25g	3,800.00			
17	1	pack	Indole Acetic Acid 100g	5,500.00			
18	1	pack	Biotin 500g	8,500.00			
19	1	pack	Indolebuteric Acid 500g	8,500.00			
20	1	pack	Folic Acid 500g	8,500.00			
21	12	cylinder	LPG 50kg refill	3,200.00			
22	30	pads	Scotch Brite Scrubbing Pad	320.00			
23	100	packs	Pride Antibacterial Detergent Powder 2kg.	210.00			
24	20	kgs.	Rubber Band	250.00			
25	200	packs	Media Cover Cellophane	30.00			
26	2	pcs	Tumbling Bolo	800.00			
27	6	pcs	Kitchen Knife	250.00			
28	1	bag	White Sugar 50kg/bag	4,000.00			
29	2	packs	Zinc Sulfate 500g	1,450.00			
30	50	bots.	Denatured Alcohol	36.00			
31	100	bots.	Isopropyl Alcohol (70%/500ml)	95.00			
32	5	cont.	Ethyl Alcohol (95%/technical)	1,800.00			
33	20	bots.	Dishwashing Liquid	55.00			
34	50	bots.	Disinfectant	150.00			
35	20	litre	Disinfectant (Pursue)	1,200.00			
36	220	Gal.	Zonrox Original	230.00			
37	500	cont.	Purified Water Refill	30.00			

38	200	litre	Coconut Water (Buko)	50.00			
39	60	reams	Newsprint	180.00			
40	24	rolls	Tissue paper	16.00			
41	2	rolls	Aluminum Foil (5m)	73.50			
42	2	kg.	Gilrite	10,000.00			
43	1	bot .	Sodium Hydroxide pellets 500g	3,000.00			
44	1	bot.	Potassium Dihydrogen Orthophosphate 500g	3,000.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
 Municipality of Kapalong
 Davao Province

Reference

Agricultural/Marine Supplies

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
45	1	bot.	Sodium EDTA 500g	3,000.00			
46	1	bot.	Glycine 100g	3,000.00			
2	1	bot.	Naphthalene Acetic 100g	3,000.00			
48	2	rolls	Gauze, White (1ft. Width)	1,000.00			
49	1	bot.	Ferrous Sulfate 500g	3,000.00			
50	8	box	Mask Face (50' ear loop)	45.00			
51	2	box	Surgical Scalpel Blade # 22	1,200.00			
52	4000	pcs	Glass Cover	5.00			
53	4000	pcs	Glass Jar 8 Oz	14.00			
54	20	PCS	Plastic Crates	650.00			
			Fertilizers/Potty mix				
55	10	kgs.	a. Foliar Fertilizer	300.00			
56	5	bags	b. D-ammonium Phosphate (18-46-00)	1,800.00			
57	840	bags	c. Coco peat	50.00			
			Agro Chemicals				
58	2	kgs.	a. Fungicide	560.00			
59	2	litre	b. Insecticide	1,000.00			

