

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

INVITATION TO BID

Catering Services (Meal/Snack) for Diversion Program

- 1. The Local Government Unit of Kapalong through the **General Fund 2022** intends to apply the sum of **One Hundred Thousand Pesos Only (P 100,000.00)** being the ABC to payments under the contract for **Catering Services (Meal/Snack)** for **Diversion Program**. 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 **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 **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

(SGD.) MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Republic of the Philippines Municipality of Kapalong Davao Province

Reference: Catering Services (Meal/Snack) for Diversion Program

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			Day 1	Contract			urticles
			Sancks AM/PM				
1	100	packs	Bihon Guisado w/ Braed, softdrink, juice	100.00			
	100	ματκο	and bottled Water 350 ml	100.00			
	100	packs	Cheese Burger w/ egg, Bottled Juice and	100.00			
2	100	pucks	bottled Water 350 ml	100.00			
			Lunch:				
3	100	nacks		350.00			
3	100	packs		350.00			
			Vegetable Salad, Fruits, Tapioca, Softdrinks and bottled Water 350 ml				
			and bottled water 330 mil				
			Day 2				
	100	nacks	Snacks AM/PM Moist Cake Special Cannod luice and	100.00			
4	100	packs	Moist Cake Special, Canned Juice and	100.00			
	100	nacks	Bottled Water 350 ml	100.00			
5	100	packs	-	100.00			
			Bottled Water 350 ml				
	100	n males	Lunch:	200.00			
6	100	packs		300.00			
			Vegetable Salad, Macaroni, Fruits,				
			Softdrinks and Bottled Water 1 liter				
			Approved Budget for the Contract	100,000.00			

Signature of Bidders or his	
duly	

NAME OF ESTABLISHMENT	Authorized Representative

Republic of the Philippines Municipality of Kapalong Davao Province

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
			Day 1				
		_	Sancks AM/PM				
1	100	packs	Bihon Guisado w/ Braed, softdrink, juice	100.00			
			and bottled Water 350 ml				
2	100	packs	Cheese Burger w/ egg, Bottled Juice and	100.00			
			bottled Water 350 ml				
			Lunch:				
3	100	packs	Rice, Beef Caldereta, Lumpia Shanghi,	350.00			
			Vegetable Salad, Fruits, Tapioca, Softdrinks				
			and bottled Water 350 ml				
			Day 2				
			Snacks AM/PM				
4	100	packs	Moist Cake Special, Canned Juice and	100.00			
			Bottled Water 350 ml				
5	100	packs	Carbonara w/ Bread, Bottled Juice and	100.00			
			Bottled Water 350 ml				
			Lunch:				
6	100	packs	Rice, Chicken Kare2x, Pork Adobo,	300.00			
			Vegetable Salad, Macaroni, Fruits,				
			Softdrinks and Bottled Water 1 liter				
			Approved Rudget for the Contract	100,000.00			
]	Approved Budget for the Contract	100,000.00]		

Signature of Bidders or his
duly
Authorized Representative



