

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

INVITATION TO BID

Supply and Delivery of Materials for Renovation of Toilet at KCAST Campus , Brgy. Maniki, Kapalong

- 1. The Local Government Unit of Kapalong through the **Trust Fund 2022** intends to apply the sum of **Three Hundred Sixty Seven Thousand Five Hundred Eighty One Pesos Only (P 367,581.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Renovation of Toilet at KCAST Campus, 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 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 **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: <u>www.philgeps.gov.ph</u>

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

Republic of the Philippines Municipality of Kapalong Davao Province

Reference Materials for the Renovation of Toilet at KCAST Campus, Brgy. Maniki, Kapalong

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Item	Qty	Unit	Article/Description	Approved Budget of	Unit Drico	Total Drico	Remarks of
				Budget of Contract	Price	Price	delivery of articles
1	350	pcs	4" x 8" x 16" CHB	20.00			urticles
2	100	bags	Portland Cement	300.00			
3	40	length	10mm dia. X 6.0m DRB	276.00			
4	20	kgs.	GA# 16 G.I Tie Wire	90.00			
5	7	cu.m.	Washed Sand	600.00			
6	2	mtrs.	1/8" Screen Ayagan	90.00			
7	 320	bd.ft.	Good Lumber (2" x 2" x 12')-80 pcs or any	35.00			
		2 c j c.	Equavalent (Ceiling Joist)				
8	360	bd.ft.	Good Lumber (2" x 3" x 12')-80 pcs or any	35.00			
		y	equavalent (Ceiling Joist)				
9	33	shts.	5.0mm thk. Marine Plywood	520.00			
10	20	kgs.	Assorted Sizes CW Nails	90.00			
11	10	gal	Acrytex Cast	650.00			
12	10	gal	Acrytex Reducer	580.00			
13	10	gal	Acrytex Primer	788.00			
14	8	gal	Body Filler	750.00			
15	10	gal	Gloss Latex	866.00			
16	10	gal	Quick Dry Enamel	866.00	1		
17	5	can	Assorted Tinting Color (Oil Based)	210.00	1		
18	5	can	Assorted Tinting Color (Latex)	150.00	1		
19	5	set	Paint Roller w/ Tray	530.00			
20	5	pcs	4" Paint Brush	150.00			
21	5	pcs	2" Paint Brush	60.00			
22	15	doz	Assorted Sand Paper	300.00			
23	2	sets	Purchase and Installation 0.90m x 2.0m	3,500.00			
			High Quality Mirror w/ Aluminum Frame				
24	2	sets	Purchase and Installation 0.4 x 0.40 Glass Window	2,500.00			
25	4	unit	0.60m x 1.80m PVC Door Assembly	2,800.00			
26	2	sets	Panel Door w/ Complete Accessories	6,500.00			
27	6	sets	Door Knob (Heavy Duty)	1,500.00			
28	3	pairs	3 1/2" X 3 1/2" Loose Pin Hinges (Heavy Duty)	300.00			
29	3	sets	Wall Hang Urinal w/ Flush Valve w/ Complete Accessories	8,500.00			
30	2	sets	Ceramic Table Basin w/ Complete Accessories	7,000.00			
31	10	length	1/2" dia. X 10' UPVC Pipe	110.00			
32	60	pcs	1/2" dia UPVC Assorted Fittings	18.00			
33	10	length	4" dia. PVC Pipe S-500	650.00			
34	10	length	3" dia PVC Pipe S-501	450.00			
35	10	pcs	4" dia PVC Assorted Fittings	70.00			

36	10	pcs	3" dia PVC Assorted Fittings	62.00		
37	2	can	PVC Solvent	250.00		
38	2	qrts.	Vulca Seal	350.00		
39	10	pcs	1/2" Crome Faucet	150.00		
40	110	pcs	0.60m x 0.60m x Non-Skid Floor Tiles	300.00		
41	200	pcs	0.30m x 0.60m Ceramic Wall Tiles	180.00		

Name of EStablishment

Signature of Bidders or his duly Authorized Representative

Republic of the Philippines Municipality of Kapalong Davao Province

Reference Materials for the Renovation of Toilet at KCAST Campus, Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
42	7	cu.m.	Fine Sand	800.00			
43	2	box	THW Wire #14	2,340.00			
44	2	box	THW Wire # 12	3,180.00			
45	5	pcs	CO. 2 Gang Wide Series	250.00			
46	15	pcs	Led Pinlight Circular Surface Mounted 9W 6" Daylight	393.00			
47	10	pcs	Single Gang Switch (Wide Series)	135.00			
48	5	pcs	3-Gang Switch (Wide Series)	220.00			
49	15	pcs	Receptacle	42.00			
50	20	pcs	Junction Box	40.00			
51	20	pcs	Utility Box	40.00			
52	5	pcs	Electrical Tape Big	75.00			
53	10	pcs	PVC Pipe 1/2" dia	92.00			
54	10	pcs	PVC Pipe 1/2" dia./Elbow-Short	17.00			
55	10	pcs	PVC Pipe 3/4" dia./Elbow-Short	21.00			
56	1	bag	PVC Clamp 1/2"	241.00			
57	1	рс	30A 2P MCB Circuit Breaker Bolt On	910.00			
58	1	рс	20A 2P MCB Circuit Breaker Bolt on	910.00			
59	1	рс	MCCB , 2P, 250V,-6 Branches panel board	1,200.00			
			and bolt branches				
60	200	bd.ft.	Coco Lumber (2" x 2" x 12") 50 pcs	22.00			
61	300	bd.ft.	Coco Lumber (2" x 3" x 12") 50 pcs	300.00			
62	10	kgs.	CW Nails # 4	90.00			
63	10	kgs.	CW Nails # 5	90.00			

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Name of EStablishment

Signature of Bidders or his duly Authorized Representative