

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. 4, Brgy. Maniki , Kapalong

- 1. The Local Government Unit of Kapalong through the **General Fund 2022** intends to apply the sum of **Seven Hundred Six Thousand Ninety Six Pesos Only (P 706,096.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Stage at Prk. 4 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 **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: <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 Construction of Stage at Prk. 4, Brgy. Maniki, Kapalong

ltem	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	310	bags	Portland Cement	300.00			
2	21	cu.m.	Washed Sand	600.00			
3	14	cu.m.	Washed Gravel	780.00			
4	280	length	10mmØ x 6.0m. Def. Bars	276.00			
- 5	40	kilos	# 16 G.I Tie Wire	90.00			
	2000		4" x 8" x 16" CHB	20.00			
6		pcs					
7	60	length	12mm x 38mm x0.80mm x 5.0m	130.00			
0	400	1	C- Channel	110.00			
8	100	length	19mm x 50mm x 0.40mm x 5.0m Metal	110.00			
	050		Furring				
9	850	pcs	W-Clip	5.00			
10	6	box	3/16 x 3/4 Blind Rivets	500.00			
11	65	sheets	3.5mm thk. X 4' x 8' Hardiflex	510.00			
12	78	length	4mm thk. 1 1/2" x 1 1/2" x 6.0m Angle	1,015.00			
			Bar (Top Chord, Bottom Chord and King				
			Post)				
13	60	length	1" x 1" x 6.0m Angle Bar (Web Members,	585.00			
			Fascia Frame and Cleats)				
14	60	length	2" x 3" x 1.5mm thk. Cee Purlins	585.00			
15	10	box	Welding Rod	1,800.00			
16	230	ln.m.	0.40mm thk. X 1090mm (Nominal Width)	450.00			
			Longspan Pre- Painted Rib-Type, Color				
			Brown				
17	35	pcs	0.40mm thk. Pre-Painted, Color Brown,	820.00			
			Spanish Type Gutter				
18	5	pcs	GA # 24 x 4' x 8' Pre-Painted Plain Sheet	1,200.00			
19	2000	pcs	2 1/2" teckcrew	4.00			
20	3	box	5/16" x 3/4" Blind Rivets @ 500pcs per box	620.00			
21	25	pcs	0.40mm thk. Pre-Painted, Color Brown,	780.00			
			Ridge Roll				
22	6	gal	Red Led Primer	400.00			
23	5	gal	Lacquer Thinner	650.00			
24	8	gal	Acrytex Cast	650.00			
25	8	gal	Acrytex Reducer	580.00			
26	8	gal	Acrytex Primer	788.00			
27	8	gal	Flatwall Enamel	866.00			
28	8	gal	Gloss Latex	866.00			
29	5	gal	Body Filler	750.00			
30	10	can	Assorted Tinting Color (latex)	150.00			
31	5	set	Roller Brush w/ Tray	350.00			
32	5	pcs	Paint Brush # 3	114.00			
33	10	doz	Assorted Sand Paper	300.00			
34	1	box	3.5mm2 THW Stranded Copper Wire	6,750.00			
35	40	mtrs.	8.0mm2 THW Stranded Copper Wire	100.00			

Name of EStablishment

Signature of Bidders or his duly Authorized Representative

Republic of the Philippines Municipality of Kapalong Davao Province

Reference Materials for the Construction of Stage at Prk. 4, Brgy. Maniki, Kapalong

ltem	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract			articles
36	2	pcs	Receptacle	42.00			
37	15	pcs	Junction Box	40.00			
38	10	pcs	Utility Box	40.00			
39	3	pcs	Electrical Tape Big (3m)	75.00			
40	10	length	PVC Pipe 3/4" dia.	109.00			
41	10	length	PVC Pipe 1/2" dia.	92.00			
42	10	pcs	PVC Pipe 1/2" dia./Elbow-Short	17.00			
43	10	pcs	PVC Pipe 3/4"/Elbow -Short	21.00			
44	0.5	bags	PVC Clamp 1/2"	241.00			
45	0.5	bags	PVC Clamp 3/4"	325.00			
46	4	pcs	CO-2 Gang Wide Series	250.00			
47	2	pcs	Bulb LED E27-15W	395.00			
48	8	pcs	Led Pinlight Circular Surface Mounted	393.00			
			9W 6" Daylight				
49	2	pcs	Single Gang Switch (Wide Series)	135.00			
50	2	pcs	3-Gang Switch (Wide Series)	220.00			
51	1	рс	100A 2P, MCCB Bolt On	4,950.00			
52	1	рс	30A 2P MCB Circuit Breaker Bolt On	910.00			
53	1	рс	20A 2P MCB Circit Breaker Bolt On	910.00			
54	1	рс	MCCB, 2P , 250V,-6 Branches Panel Board	1,200.00			
			and Bolt Branches				

	Approved Budget for the Contract	706,096.00		

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