



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

Supply and Delivery of Materials for Repair and Maintenance of Building and Other Structures-KCAST Building Brgy. Maniki

1. *The Local Government Unit of Kapalong through the SB #1 - 2022 intends to apply the sum of Three Hundred Sixty Five Thousand Five Hundred Sixty Three Pesos Only (P 365,563.00) being the ABC to payments under the contract for Supply and Delivery of Materials for Repair and Maintenance of Building and Other Structures-KCAST Building Brgy. Maniki . 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 Governmenr 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 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 (P500.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **November 21 ,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 **November 21, 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: www.philgeps.gov.ph

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

Reference **Materials for the Repair & Maintenance of Bulding and Other Structures - KCAST Building**
Brgy. Maniki, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	90	pcs	0.60m x 0.60m Tiles	210.00			
2	50	pcs	0.40m x 0.40m Tiles (Tiles Espania-Sorento Gray for CR	250.00			
3	36	bags	Portland Cement	300.00			
4	5	cu.m.	Washed Sand	600.00			
5	3	pack	White Cement (Joint Filler)@ 2kg per pack	120.00			
6	20	length	12mm x 38mm x 0.80mm x 5.0m C-Channel	130.00			
7	40	length	19mm x50mm x 0.40mm x 5.0m metal Furring	110.00			
8	300	pcs	W-Clip	5.00			
9	3	box	3/16 x 3/4 Blind Rivets	500.00			
10	13	sheet	3.5mm thk. X 4' x 8' Hardiflex	510.00			
11	15	gal	Acrytex Cast	650.00			
12	8	gal	Acrytex Reducer	580.00			
13	15	gal	Acrytex Primer	788.00			
14	10	gal	Gloss latex	866.00			
15	8	gal	Body Filler	750.00			
16	10	can	Assorted Tinting Color (Latex)	150.00			
17	5	set	Roller Brush w/ Tray	350.00			
18	8	pcs	Paint Brush # 3	114.00			
19	10	doz	Assorted Sand Paper	300.00			
20	30	shts	3/4" Marine Plyboard	1,300.00			
21	5	pcs	5mm thk. Marine Plywood	520.00			
22	30	kg.	1 1/2" Finishing nails	120.00			
23	150	bd.ft.	Assorted Sizes Good Lumber	35.00			
24	10	kg.	Assorted Sizes CW Nails	90.00			
25	1	set	0.80m x 2.10m panel Door w/ Jamb and	5,000.00			
			Complete Accessories				
26	1	unit	84" x 36" glass Door (Push/Pull)	19,600.00			
27	4.1	sq.m.	Fixed Glass	2,600.00			
28	1	set	0.40m x 0.40m Window Glass (Awning Type)	1,200.00			
29	5	length	10mm dia. X 6.0m DRB	276.00			
30	3	box	3.5mm2 THW Stranded Copper Wire	6,750.00			
31	30	mtrs.	14.0mm2 THW Stranded Copper Wire	170.00			
32	1	box	5.5mm2 THW Stranded Copper Wire	9,800.00			
33	0.5	box	Siamese Wire	3,800.00			
34	20	pcs	Junction Box	40.00			
35	20	pcs	Utility Box	40.00			
36	8	pcs	Electrical Tape Big (3m)	75.00			
37	30	length	PVC Pipe 1/2" dia.	92.00			
38	30	pcs	PVC Pipe 1/2" dia./Elbow-Short	17.00			

39	1	bag	PVC Clamp 1/2"	241.00			
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Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference

Materials for the Repair & Maintenance of Bulding and Other Structures - KCAST Building
Brgy. Maniki, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
40	18	pcs	CO- 2 Gang Wide series	250.00			
41	20	pcs	Panel Light (18W) 203mm x 203mm	650.00			
42	5	pcs	3-Gang Switch (Wide Series)	300.00			
43	10	pcs	2-Gang Switch (Wide Series)	250.00			
44	6	pcs	ACU Outlet 3-Prong	250.00			
45	1	pc	100 A 2P, MCCB Bolt on (G.E)	4,950.00			
46	4	pcs	30A 2P MCB Circuit Breaker Bolt on	450.00			
47	3	pcs	20A 2P MCB Circuit Breaker Bolt on	450.00			
48	1	pc	MCCB, 2P, 250V,-6 branches panel board	6,000.00			
			and Bolt Branches				
49	15	length	1.5mm thk. X 50mm x 100mm x 6.0m	820.00			
			Tubular				
50	30	In.m.	0.40mm thk. X 1090mm (Nominal Width)	450.00			
			Longspan Pre-Painted Rib Type,Color				
			Brown				
51	15	length	1.5mm thk. X 50mm x 75mm x 6.0m	555.00			
			Cee Purlins				
52	15	length	1" x 1" x 6.0m Angle bar (Web Members,	585.00			
			fascia Frame				
53	1	length	Sch 40. 1 1/2" ø G.I Pipe	1,350.00			
54	1	box	Welding Rod	1,800.00			
55	5	gal	Epoxy primer with Hardiner (Gray)	780.00			
56	4	gal	Iacquer Thinner	650.00			
57	4	gal	Silver Aluminum paint	660.00			

58	3	pcs	Steel Brush	40.00			
59	2	doz	# 120 sand paper	300.00			
60	80	bd.ft.	20 pcs -2" x 2" x 12' Coco Lumber	22.00			
61	120	bd.ft.	20pcs- 2' x 3" x 12' Coco Lumber	22.00			
62	3	kg.	CW nails # 4	90.00			
63	3	kg.	CW nails # 2 1/2	90.00			
64	1	unit	Water Closet auto Flush w/Complete Acc.	7,000.00			
65	1	unit	lavatory w/ Complete Accessories	6,000.00			
66	5	length	1/2"ø x 16' PPR Pipe	480.00			
67	5	pcs	1/2"ø Assorted PPR Fittings	28.00			
68	3	pcs	Stainless Faucet	400.00			
69	10	length	1/2"ø x 90m. UPVC Blue Pipe	120.00			
70	10	pcs	1/2" ø P.E Assorted Fittings	18.00			
71	1	pcs	Single Outlet Saddle Clamp	450.00			
72	4	length	4"ø x 10' PVC Pipe	650.00			
73	4	length	2" ø x 10' PVC Pipe	350.00			

Name of Establishment

Signature of Bidders or his duly
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Reference

Materials for the Repair & Maintenance of Bulding and Other Structures - KCAST Building

Brgy. Maniki, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
74	10	pcs	4" Assorted Fittings	70.00			
75	10	pcs	2" Assorted Fittings	28.00			
76	1	can	PVC Solvent Cement	250.00			
77	2	qrt	Vulca Seal	500.00			
78	1	pcs	4" Stainless Floor Drain	640.00			

