

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 Consultation Room at Municipal Compound, Maniki, Kapalong

- 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 437,417.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of Consultation Room at Municipal Compound, 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 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: <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 Consultation Room-Municipal Compound, Brgy. Maniki, Kapalong

ltem	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
	100	1		Contract			articles
1	108	length	12mm dia. X 6.0m Def. Bars	384.00			
2	144	length	10mm dia. X 6.0m Def. Bars	276.00			
3	135	bags	Portland Cement	286.00			
4	14	cu.m.	Washed Sand	600.00			
5	16	cu.m.	Washed Gravel" -1"	900.00			
6	19	kls.	# 16 G.I Tie Wire	90.00			
7	1260	pcs	4" CHB	15.00			
8	5	pcs	Cutting disc for Steel	120.00			
9	20	length	1.5mm thk. X 50mm x 100mm. Cee Purlins	750.00			
10	10	length	1.5mm thk. X 50mm x 100mm Square Tube	880.00			
11	1	length	1.5mm thk. X 50mm x 125mm Square Tube (post)	1,100.00			
12	24	length	25mm x 25mm x 3.0mm thk. Angle Bar	650.00			
13	10	length	25mm x 25mm x 2.50mm Flat Bar	300.00			
14	60	In.m.	0.40mm thk. X 1090mm(Nominal width)	550.00			
			x L.S painted Corr. Roofing				
15	8	pcs	Pre-Painted Gutter @ 2.44m long	750.00			
16	12	, pcs	Pre-Painted Flush Type Gutter @ 2.44m long	700.00			
17	2	, box	Welding Rod	1,800.00			
18	2	gals	Red Oxide Primer Paint	700.00			
19	2	gals	Silver Aluminum Paint	640.00			
20	1200	pcs	Texcrew	2.50			
21	2	pcs	Grinding Stone for Steel	450.00			
22	12	pcs	10mm dia. 6.0m plain Round bar (Sagrod)	190.00			
23	1	set	Awning Type High Window (CR)	2,000.00			
24	50	sq.ft.	Sliding Window on Aluminum Frame	450.00			
25	1	set	Panel Door (1.0m x 2.10m) w/ Accessories	9,500.00			
26	1	set	Glass Door (0.90m x 2.10m) w/ White	12,000.00			
			Smoke Film Tint				
27	1	set	PVC Door w/ Accessories	3,000.00			
28	9	pairs	3 1/2 x 3 1/2 Door Hinges	120.00			
29	5	gals	Flat Enamel paint	780.00			
30	7	gals	Gloss Latex Paint	866.00			
31	5	gals	Flat latex Paint	850.00		L	
32	1	gal	lacquer Thinner	550.00		L	
33	1	gal	Polituff w/ Hardiner	650.00		L	
34	2	gal	Assorted Tinting colors Oil based	125.00			
35	3	cans	Assorted Tinting colors Water based	100.00			
36	4	cans	Paint Roller w/ Tray	150.00			

37	4	pcs	4" paint Brush	120.00		
38	4	pcs	2" paint Brush	80.00		

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 Consultation Room-Municipal Compound, Brgy. Maniki, Kapalong

							Remarks
ltem	Qty	Unit	Article/Description	Approved	Unit	Total	of
				Budget of	Price	Price	delivery of
				Contract			articles
39	1	pcs	Panel Board ( 4 Branches)	950.00			
40	5	pcs	LED Bulb 17 watts wall type receptacle	450.00			
41	0.5	box	THHN Wire # 12	3,180.00			
42	0.5	boxes	THHN Wire # 14	2,340.00			
43	1	boxes	Muldflex	900.00			
44	3	pcs	Junction Box	30.00			
45	2	pcs	(3 gang) Convenience Outlet	220.00			
46	1	рс	(2 Gang ) Convenience Outlet	180.00			
47	1	рс	Special Purpose Outlet	200.00			
48	1	set	meter Base	3,000.00			
49	1	рс	Circuit Breaker 40A	550.00			
50	2	рс	Circuit Breaker 20 A	400.00			
51	30	meters	# 6 Service Drop Wire	35.00			
52	4	pcs	Utility Box Plastic (Orange)	40.00			
53	1	pcs	1 Gang Switch	200.00			
54	2	pcs	2 Gang Switch	200.00			
55	4	pcs	Screw Insulator (Big)	30.00			
56	5	roll	Electrical Tape (Big)	40.00			
57	54	pcs	0.60m x 0.60m Tiles	295.00			
58	80	pcs	0.30m x 0.30m Tiles	180.00			
59	5	pcs	Tile Trim @ 3m	220.00			
60	4	pack	Tile Grout @ 2 kg per pack (White)	90.00			
61	1	pail	Floor Tile Adhesive @ 2kg per pail	1,350.00			

62	4	cu.m.	Fine Sand	900.00	
63	320	bd.ft.	80 pcs 2 x 2 x 12 = (Coco Lumber)	24.00	
64	80	bd.ft.	20 pcs 2 x 3 x 12 = (Coco Lumber)	24.00	
65	160	bd.ft.	20 pcs 1 x 8 x 12 = (coco Lumber)	24.00	
66	4	pcs	10mm thk. X 4' x 8' Plywood	670.00	
67	15	kls.	CW Nails # 4	90.00	
68	10	kls.	CW Nails # 2 1/2	90.00	
69	1	set	Water Closet with Accessories	1,500.00	
70	1	set	Wall Mounted Lavatory with Faucet and Accessories	2,800.00	
71	1	рс	Stainless Faucet	550.00	
72	2	pcs	4" PVC Elbow 90 deg	85.00	
73	2	pcs	4" x 2" PVC Tee Reducer	102.00	
74	2	pcs	4" PVC Pee Trap	105.00	
75	1	рс	4" PVC Elbow 45 Deg	85.00	
76	1	рс	4" End Cap	100.00	
77	2	pcs	4 x 10 PVC Pipe	200.00	
78	1	рс	2" x 10' PVC Pipe	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 Consultation Room-Municipal Compound, Brgy. Maniki, Kapalong

							Remarks
Item	Qty	Unit	Article/Description	Approved	Unit	Total	of
				Budget of	Price	Price	delivery of
				Contract			articles
79	2	pcs	2" PVC Elbow	40.00			
80	1	рс	Floor Drain	120.00			
81	2	quart	Vulca Seal	350.00			
82	4	can	PVC Solvent	100.00			
83	50	length	0.50mm thk x 75mm x 6.0mm Metal Furring	300.00			
84	10	length	Carrying Channel 12mm x 38mm,0.5m Thickness	150.00			
85	30	pcs	Wall Angle Ceiling	50.00			
86	20	pcs	Wall Clip Ceiling	10.00			

87	8	pcs	4mm Marine Plywood	420.00	
88	400	, pcs	Rivets	1.50	
89	32	sq.ft.	8 x 8 Billboard on Wood Frame	120.00	
			American Budget for the Contract	ADT 417 00	
			Approved Budget for the Contract	437,417.00	

Name of Establishment

Signature of Bidders or his duly Authorized Representative