



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

SUPPLY AND DELIVERY Materials for the Rehabilitation of Fence & Institutional Marker at KCAST Maniki, Kapalong

1. The Local Government Unit of Kapalong, through the **Trust Funds** intends to apply the sum of **One Million Two Hundred Three Thousand Thirty Five Pesos Only (P 1,203,035.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Rehabilitation of Fence & Institutional Marker at KCAST, 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 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 thousand Pesos Only (P 5,000.00)**.
6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **November 7, 2022 at 10:30 AM at Supply Office**, which shall be open to prospective bidders.
7. 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.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

9. *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.*
10. *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*
11. *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.*
12. *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
13. *You may visit the following websites:*

For downloading of Bidding Documents: www.philgeps.gov.ph

MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Reference **Materials for Rehabilitation of Fence and Institutional Marker at KCAST Maniki, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	500	bags	Portland Cement	300.00			
2	40	length	16mm dia. X 6.0m Def. Bars	672.00			
3	120	length	12mm dia. X 6.0m Def. Bars	384.00			
4	500	length	10mm dia. X 6.0m Def. Bars	276.00			
5	13	loads	Sand & Gravel (Good Mixed) @ 6 cu.m.	2,052.00			
6	75	kls.	GA# 16 G.I Tie Wire	90.00			
7	800	bd.ft.	Coco Lumber (200 pcs 2 x 2 x 12)	22.00			
8	1800	bd.ft.	Coco Lumber (300 pcs 2 x 3 x 12)	22.00			
9	30	pcs	11mm thk. X 4' x 8' Ordinary Plywood	670.00			
10	20	pcs	CW Nails # 4	90.00			
11	35	kls.	CW nails # 3	90.00			
12	10	kls.	CW Nails # 2 1/2	90.00			
13	3500	kls.	6" x 8" x 16" CHB	18.00			
14	8.9	cu.m.	Wash Sand	600.00			
15	85	bags	Skim Coat (White)	670.00			
16	15	length	1.5mm thk. X 50mm x 75mm x 6.0m Cee Purlins	555.00			
17	5	length	1.5mm thk. X 50mm x 100mm x 6.0m Tubular	820.00			
18	1	lot	Fabrication and Installation of Steel Gate (Sliding)	30,000.00			
19	15	length	3mm thk. X 25mm x 25mm x 6.0 Angle Bar	498.00			
20	3	length	Sch 40, 1 1/2" Ø G.I. Pipe	1,350.00			
21	2	length	Sch 40, 3/4" Ø G.I Pipe	510.00			
22	6	length	Sch 40, 2 1/2" Ø G.I Pipe	2,100.00			
23	3	box	Welding Rod (Special) @ 20 kls. Per box	5,000.00			
24	15	pcs	# 4 Cutting Disc	90.00			
25	4	sheets	3mm thk.x 1.20m x 2.40 m checkered seel Plate	4,600.00			
26	5	gal	Epoxy Primer with Hardiner (Gray)	780.00			
27	4	gal	Lacquer Thinner	650.00			
28	10	gal	Silver Aluminum Paint	660.00			
29	10	pcs	Steel Brush	40.00			
30	32	pcs	Paint Brush # 3	114.00			
31	2	doz	# 120 Sand Paper	300.00			
32	360	bd.ft.	Good Lumber (2 x 2 x 12)-90 pcs	50.00			
33	30	pcs	1.20 x 2.40m x 4mm thk. Marine Plywood	520.00			
34	10	kls.	Finishing Nails	110.00			
35	20	pcs	Paint Brush # 2	60.00			
36	10	gals	Pre-mix Paint (Solvent -Based)(Blue)(Matte)	1,200.00			
37	40	gal	Pre-Mix Paint (Solvent -Based) (beige)(Matte)	1,200.00			
38	20	gal	Polituff w/ Hardiner	650.00			
39	25	gal	Concrete Neutralizer	455.00			
40	30	gal	Acrytex Primer	788.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference **Materials for Rehabilitation of Fence and Institutional Marker at KCAST Maniki, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
41	30	gal	Acrytex cast	650.00			
42	25	gal	Acrytex Reducer	580.00			
43	40	set	Roller w/ Tray	350.00			
44	1	lot	Purchase and Installation of Aluminum	95,000.00			
			Letters Including KCAST Logo (2.0m dia.)				
			(School Name)				
45	30	In.m.	Pre-Painted , CorrugatedRoofing, 5 Sheets (Blue)	600.00			
46	10	pcs	0.4mm thk. X 0.457m x 2.44m Bended	700.00			
			pre-painted Wall Flushing				
47	4	pcs	0.4mm thk. X 0457m x 2.44m Bended Pre-	700.00			
			painted inside Gutter				
48	5	length	4.5mm x 25mm x 25mm x 6.0m Angle Bar	580.00			
49	15	length	4.5mm x 27mm x 37mm x 6.0m Angle bar	750.00			
50	10	sheets	9mm x 4' x 8' HardiFlex	1,470.00			
51	3	gal	Flexibond	950.00			
52	4	pcs	Roller Brush for Flexibond	150.00			
53	500	pcs	Blind Rivets	3.50			
54	10	quarts	Elastomeric Colored Roof Sealant	60.00			
55	1	box	THW Wire # 14	2,340.00			
56	0.5	box	THW Wire # 12	3,180.00			
57	20	length	1/2" PVC Pipe	92.00			
58	1	pc	2 Gang Switch (Flush Type)	195.00			
59	2	PCS	1 Gang Switch (Flush Type)	150.00			
60	1	pc	3 Gang Switch (Flush type)	210.00			
61	1	pc	PVC Clamps 1/2" dia. @ 100/box	200.00			
62	20	pcs	Utility Box	25.00			
63	10	pcs	Junction Box	35.00			
64	2	pcs	Electrical Tape	50.00			
65	4	pcs	2 gang Conveneint Outlet	145.00			
66	1	pc	Panel Board 4 branches	600.00			

67	1	pc	Circuit Breaker 60 A	600.00			
68	2	pcs	Circuit Breaker 30A	500.00			
69	1	pc	Circuit Breaker 20 A	450.00			
70	4	pcs	Ceiling Type Receptacle	45.00			
71	3	pcs	Wall Light	1,200.00			
72	2	pcs	Spot Light	900.00			
73	5	pcs	Spiral Bulb (18 watts)	370.00			
74	2	sets	Panel door	5,500.00			
75	30	bd.ft.	2" x 6" x 10' Lauan or any Equivalent pcs 3	50.00			
76	1	set	60cm x 120 cm Jalousie	1,200.00			

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Signature of Bidders or his duly
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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
77	1	set	120cm x 120cm Sliding Glass w/ Analok Frame	4,500.00			
78	1	set	Corner Fixed Glass w/ Analok Frame	12,500.00			
79	6	pairs	Heavy Duty Hinges	300.00			
80	1	set	PVC door w/ Complete Accessories	3,500.00			
81	2	set	Heavy Duty Barret Bolt	350.00			
82	3	set	Door Knob	550.00			
83	1	set	Water Closet w/ Fittings (Flush Type)	4,500.00			
84	1	set	Water meter	500.00			
85	10	length	1/2" UPVC @ 3m	20.00			
86	3	pcs	4" PEE Trap	85.00			
87	3	pcs	4" PVC Pipe	650.00			
88	5	pcs	4" PVC Equal Tee	150.00			
89	2	pcs	3" PVC Pipe	143.00			
90	1	pcs	Floor Drain	120.00			
91	1	set	Porcelain Lavatory w/ complete Accessories	2,500.00			
92	10	pcs	1/2" dia PVC Elbow 90 deg	20.00			
93	5	pcs	1/2" P.E Male Thread Adoptor	65.00			
94	2	pcs	1/2 G.I Faucet	200.00			
95	2	pcs	1/2 dia PVC Equal Tee	30.00			

