

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

INVITATION TO BID

Supply and Delivery of Other Supplies for OFW Family Day Livelihood Training Kit and Give Aways

- 1. The Local Government Unit of Kapalong through the **General Funds 2022** intends to apply the sum of **Two Hundred Fifty Nine Thousand Nine Hundred Ninety Eight Pesos & 50/100** (P 259,998.50) being the ABC to payments under the contract for Supply and Delivery of Other Supplies for OFW Family Day Livelihood training Kit and Give Aways. 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 Other Supplies- OFW Family Day Livelihood Training Kit and Give -Aways

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
1	180	tali	Coco Broom Stick	30.00			
2	2	pcs	Paper Cutter A3 size	1,200.00			
3	30	bot	Varnish	84.00			
4	8	pcs	Paint Brush # 2	50.00			
5	2	pcs	Heat Press Machine 15" x 15"	17,250.00			
6	4	rim	Dark Transfer Paper	4,715.00			
7	8	rim	Light Transfer paper	4,945.00			
8	6	bot	Pigment Ink Blue	230.00			
9	7	bot	Pigment Ink Black	230.00			
10	6	bot	Pigment Ink Yellow	230.00			
11	6	bot	Pigment Ink Pink	230.00			
12	12	pcs	Cotton T-Shirt any Color	173.00			
13	2	pcs	Mug Press machine (Double)	9,775.00			
14	8	pcs	Sublimation paper	437.00			
15	6	bot	Sublimation Ink Blue	403.00			
16	6	bot	Sublimation Ink Black	403.00			
17	6	bot	Sublimation Ink Yellow	403.00			
18	6	bot	Sublimation Ink Pink	403.00			
19	30	pcs	Sublimation Mug	52.00			
20	30	pcs	Dry-Fit White T-Shirt	150.00			
21	1	pcs	Epson L121 Printer	9,775.00			
22	200	pcs	Plastic Food Keeper	85.00			
23	200	pcs	Pitcher Plastic with 4 Cups	75.00			
24	200	pcs	Plastic Storage with Cover	100.00			
25	200	pcs	Plastic Tray	25.00			
26	200	pcs	Plastic Water Tumbler	85.00			
27	200	pcs	Plastic Basket (Small)	50.00			
28	201	pcs	Plastic Canister Food Keeper (1.5 leter)	79.50			
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			Approved Budget for the Contract	259,998.50			

Name of Establishment

Signature of Bidders or his duly Authorized Representative