



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

INVITATION TO BID

SUPPLY AND DELIVERY Materials for the Improvement of Multi-Purpose Building at Prk. 3B, Brgy. Capungagan, Kapalong

1. The Local Government Unit of Kapalong, through the **General Funds** intends to apply the sum of **One Million Five Hundred Twenty Two Thousand Five Hundred Seventy Two Pesos Only (P 1,522,572.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of Multi-Purpose Building at Prk. 3B, Brgy. Capungagan, 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 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 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

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

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference **Materials for the Improvement of Multi-Purpose Building -Prk. 3B, Brgy. Capungagan, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks
1	250	length	12mmØ x 6.0m Def. Bars	384.00			
2	350	length	10mmØ x 6.0m Def. Bars	276.00			
3	260	length	9mmØ x 6.0m Def. Bars	174.00			
4	561	bags	Portland Cement (Holcim of any Equivalent)	300.00			
5	25	cu.m.	Washed Gravel YY	780.00			
6	53	cu.m.	Washed Sand	600.00			
7	4	rolls	#16 G.I Tie Wire @ 20 kilos/roll	1,800.00			
8	1200	bd.ft.	300 pcs-2 x 2 x 12 =1200bd.ft.(Coco Lumber)	20.00			
9	10	pcs	10mm thk. X 4' x 8' Ord. Plywood	670.00			
10	54	kilos	Assorted Size CW Nails	90.00			
11	4300	pcs	4" x 8" x 16" CHB	15.00			
12	790	pcs	8" x 8" Decorative Blocks	20.00			
13	4	meter	1/8 Screen	240.00			
14	10	pcs	Hacksaw Blade (Sandflex)	90.00			
15	24	cu.m.	Sand & garvel (Filling)	500.00			
16	6	kilos	#16 G.I Tie Wire @ 20 kilos/roll	90.00			
17	20	pack	Sahara Water Proofing Compound	80.00			
18	8	length	4"Ø x 10' PVC Pipe S-500	620.00			
19	10	pcs	4"Ø PVC Assorted Fittings	60.00			
20	4	length	3"Ø x 10' PVC Pipe S-500	450.00			
21	6	pcs	3"Ø PVC Assorted Fittings	52.00			
22	4	length	2"Ø x 10' PVC Pipe S-500	350.00			
23	8	pcs	2"Ø PVC Assorted Fittings	35.00			
24	4	can	100cc Solvent	150.00			
25	2	quarts	Vulca Seal	350.00			
26	2	unit	Water Closet (Buhos Type)	1,850.00			
27	2	pcs	PVC Door	3,200.00			
28	2	pcs	4" x 4" Floor Drain	120.00			
29	2	pcs	Faucet	120.00			
30	2	pcs	Stainless Coated Towel Bar	220.00			
31	2	pcs	Toilet Paper Holder	350.00			
32	180	pcs	0.30m x 0.30m Tiles	120.00			
33	40	pcs	5mm thk. X 4' x 8' Marine Plywood	520.00			
34	232	bd.ft.	58 pcs- 2 x 2 x 12=232 bd.ft. (Laua-an)	40.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference **Materials for the Improvement of Multi-Purpose Building -Prk. 3B, Brgy. Capungagan, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks
35	80	bd.ft.	10 pcs-2 x 4 x 12= 80 bd.ft. (Rafter)	40.00			
36	168	bd.ft.	18 pcs- 2 x 3 x 12= 168 bd.ft. (Purlins)	40.00			
37	96	bd.ft.	8 pcs- 1 x 12 x 12= 96 bd.ft. (Fascia Board)	40.00			
38	30	pcs	GA # 24 x 8' Corr. G.I Sheet Roofing	388.00			
39	8	kilos	2 1/2 Umbrella Nails	120.00			
40	48	sq.m.	Aluminum Studding Glass Wall, w/ 2 Swing	3,850.00			
			Type Glass Door (at second Floor)				
41	5	sq.m.	Aluminum Frame Sliding Type Glass Window	3,850.00			
			@ Dressing Room				
42	4	units	Panel Type Door 0.70m x 2.10m @ Dressing	4,500.00			
			Room				
43	84	bd.ft.	12 pcs-2 x 6 x 7 = 84 bd.ft. Door Jamb	40.00			
44	4	pcs	Door Knob	1,200.00			
45	4	pair	3 1/2 x 3 1/2 Loose Pin Hinges	150.00			
46	2	length	1 1/2"Ø x 6.0m G.I Pipe S-40	1,850.00			
47	10	ln.m.	Curtain	350.00			
48	10	ln.m.	Stainless Curtain Rod Including Holder	750.00			
49	24	gal	Semi Gloss Latex (Boysen)	810.00			
50	3	gal	Flat Enamel (Boysen)	810.00			
51	10	pcs	Baby Paint Roller	28.00			
52	6	pcs	3" Paint Brush (Globe)	55.00			
53	6	pcs	4" Paint Brush (Globe)	60.00			
54	2	gal	Paint Thinner (Pnada)	650.00			
55	30	bags	Skim Coat, Powder Type (ABC)	650.00			
56	4	gal	Polyester Body Filler (Bronco)	890.00			
57	4	gal	Acrytex Thinner (Gold)	850.00			
58	10	can	Latex Tinting Color	160.00			
59	1220	ln.m.	0.40mm thk. X 1090 mm (Nominal Width)	405.00			
			Pre-Painted Rib Type Green Color Roofing				
60	17	pcs	0.40mm thk. X 0.457m x 2.44m bended Pre-	550.00			

			<i>Painted Green Color Ridge Roll</i>				
<i>61</i>	<i>7000</i>	<i>pcs</i>	<i>2 1/2 Teckscrew</i>	<i>3.50</i>			
			<i>Approved Budget for the Contract</i>	<i>1,522,572.00</i>			

Name of Establishment

***Signature of Bidders or his duly
Authorized Representative***