



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 the Improvement of RHU Building at Municipal Compound, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong through the **SB# 1- 2022** intends to apply the sum of **One Hundred Ninety Nine Thousand Five Hundred Sixty three Pesos Only (P 199,563.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of RHU Building at Municipal Compound, Brgy. 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 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

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference	<i>Materials for the Improvement of RHU Building-Municipal Compound, Brgy. Maniki, Kapalong</i>
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<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	25	pcs.	4" PVC Elbow 90 deg.	110.00			
2	15	pcs.	4" Assorted PVC Fittings	155.00			
3	25	pcs.	4" PVC Elbow 45 deg	125.00			
4	38	pcs.	4 x 10 PVC Pipe	850.00			
5	20	quart	Vulca Seal	350.00			
6	20	boxes	PVC Pipe Clamp	150.00			
7	15	can	PVC Solvent	100.00			
8	80	length	0.5mm thk. X 75mm x 6.0mm Metal Furring	300.00			
9	20	length	Carrying Channel 12mm x 38mm, 0.5m Thickness	150.00			
10	60	pcs.	Wall Angle Ceiling	50.00			
11	40	pcs.	Wall Clip Ceiling	10.00			
12	10	pcs.	4mm Marine Plywood	420.00			
13	80	pcs.	4mm thk. Fiber Cement Board	420.00			
14	2000	pcs.	Rivets	1.50			
15	12	pcs.	Pre-Painted Gutter @ 2.44m long	900.00			
16	30	length	25mm x 25mm x 3.0mm thk. Angle Bar	650.00			
17	40	length	25mm x 25mm x 2.50mm flat Bar	300.00			
18	1800	pcs.	Texscrew	2.50			
19	12	gal	Flat Enamel paint	780.00			
20	5	gal	Gloss Enamel paint	850.00			
21	8	gal	Gloss Latex Paint	866.00			
22	4	gal	Flat Latex Paint	850.00			
23	1	gal	Lacquer Thinner	550.00			
24	1	gal	Wood Glue with Hardiner	650.00			
25	2	quarts	Non-Sag Epoxy	950.00			
26	5	cans	Assorted Tinting Colors Oil based	125.00			
27	5	cans	Assorted Tinting Colors water based	100.00			
28	4	pcs.	Paint Roller w/ Tray	150.00			
29	4	pcs.	4" Paint Brush	120.00			
30	4	pcs.	2" Paint Brush	80.00			
			Approved Budget for the Contract	199,563.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*