



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

Supply and Delivery of Other Supplies

1. The Local Government Unit of Kapalong through the **General Fund - 2022** intends to apply the sum of **Seven Hundred Twenty One Thousand Eight Hundred Forty Eight Pesos Only (P 721,848.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies** . 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 28, 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 **One Thousand Pesos Only (P1,000.00)**.
6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **December 7, 2022 at 10:00 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 **December 7, 2022 at 10:00 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

MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference *Other Supplies -Mayor's office*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	500	bots	Alcohol 70% (500ml)	56.00			
2	800	gals	Purified Water (4 ltrs./gal)	25.00			
3	800	pcs	Detergent Powder 65grams	8.00			
4	200	packs	Trash Bag (470mm) 10 pcs/roll	86.00			
5	110	packs	Toilet Tissue Twin ply 12 rolls/pack	110.00			
6	150	boxes	Toilet Deodorant Cake	54.00			
7	150	bots	Toilet Bowl & urinal Cleaner 1000/bot	342.00			
8	150	pcs	Rags Cotton, Approx 203mm (8) in diameter	55.00			
9	10	packs	Sando Bag Yellow	225.00			
10	10000	packs	Paper Pack Lunch 5's	40.00			
11	10	cans	Disinfectant Liquid Spar 510grams	636.00			
12	10	gals	Disinfectant Liquid Plain	167.00			
13	10	cans	Dishwashing Paste	50.00			
14	10	kls.	Sugar Brown	70.00			
15	10	bags	Coffee Stick	115.00			
16	5	boxes	Wooden Spoon 120's pack	2,040.00			
17	50	pcs	Mug	50.00			
18	51	bags	Biscuit 10's/bag	70.00			
19	50	bots	Bottled Juice	13.00			
20	15	pcs	Detergent Bar	11.00			
21	15	packs	Antibacterial Soap	46.00			
22	16	packs	Battery AAA by 4	233.00			
23	20	packs	Battery AA by 4	207.00			
24	15	packs	paper Cups	56.00			
25	15	pcs	Toothbrush	36.00			
26	15	pcs	Toothpaste	8.00			
27	15	pcs	Shampoo	7.00			
28	5	cases	3 in 1 Coffee Original (12 pack)	2,628.00			
29	8	cases	3 in 1 Coffee Blend and Brew (8 pack)	1,656.00			
30	15	cases	3 in 1 Coffee Silky Roast (8 pack)	1,656.00			
31	15	cases	3 in 1 Coffee Creamy White (8 pack)	1,720.00			
32	11	cases	3 in 1 Coffee Creamy Latte (8 pack)	1,672.00			
33	100	cases	Bottled Purified Water 40pcs. 350 ml	352.00			
			Approved Budget for the Contract	721,848.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*