



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 School Building (Expansion of the Proposed Office of the President) –KCAST Campus , Maniki, Kapalong

1. *The Local Government Unit of Kapalong through the **Trust Fund- 2022** intends to apply the sum of **Three Hundred Sixty One Thousand One Hundred Thirty One Pesos Only (P 361,131.50)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of School Building (Expansion of the Proposed Office of the President)** . 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 **December 5, 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 (P 500.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **December 14 ,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 14, 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

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

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference **Improvement of School Building (Expansion of the Proposed Office of the President)**
KCAST Campus , Brgy. Maniki, Kapalong, DDN

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	170	bags	Portland Cement	300.00			
2	14	cu.m.	Washed Sand	600.00			
3	7	cu.m.	Washed Gravel	780.00			
4	90	length	10mm dia. X 6.0m DRB	276.00			
5	55	length	12mm dia. X 6.0m DRB	384.00			
6	17	kg.	GA# 16 G.I. Tie Wire	90.00			
7	900	pcs	4" x 8" x 16" CHB	20.00			
8	2	mtrs.	1/8" Screen Ayagan	90.00			
9	133.3	bd.ft.	10 pcs- 2" x 8" x 10" Good Lumber	35.00			
10	50	bd.ft.	5 pcs- 1" x 10" x 12" Good Lumber	35.00			
11	80	bd.ft.	20 pcs- 2" x 2" x 12' Good Lumber	35.00			
12	40	kg.	Assorted Sizes CW Nails	90.00			
13	100	bd.ft.	10 pcs- 2" x 6" x 10' Good Lumber	35.00			
14	106	bd.ft.	20 pcs- 2" x 4" x 8' Good Lumber	35.00			
15	75	pcs	150mm x 900mm Wood Planks Flooring	300.00			
			(Including Installation)				
16	5	shts.	3/4" Marine Plyboard	1,300.00			
17	2	gal	Wood Glue	900.00			
18	20	length	.5mm thk. X 75mm x 6.0m Metal Furing	110.00			
19	10	length	25mm x 25mm x 3.0m x 0.50mm thk. Wall	140.00			
			Angle				
20	35	length	12mm x 38m x 0.5mm thk. Carrying Channel	130.00			
21	70	length	Wall Clip	5.00			
22	10	shts.	4' x 8' x 3.5mm thk. Fiber Cement Board	510.00			
23	300	pcs	Blind Rivets	3.50			
24	5	length	1" x 1" x 3/16" Angle Bar (Web Members)	585.00			
25	12	length	2" x 3" x 1.5mm thk. Cee Purlins	585.00			
26	10	length	4mm thk. 1 1/2 x 1 1/2 x 6.0m Angle Bar	720.00			
27	45	In.m.	0.40mm thk. X 1090mm (Nominal Width)	330.00			
			long Span Pre-Painted Rib-Type, Color				
28	5	length	12mm dia. X 6.0m Plain Round Bars	320.00			
29	10	box	Welding Rod	90.00			
30	3	gal	Epoxy Primer (Gray)	780.00			
31	2	gal	Lacquer Thinner	650.00			
32	2	pcs	3" Paint Brush	114.00			
33	1	pc	Steel Cut-off Blade	450.00			
34	2	pcs	12mm dia. Turnbuckle	120.00			
35	10	gal	Acrytex Cast	650.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference **Improvement of School Building (Expansion of the Proposed Office of the President)**
KCAST Campus , Brgy. Maniki, Kapalong, DDN

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
36	8	GAL	Acrytex Reducer	580.00			
37	10	gal	Acrytex Primer	788.00			
38	4	GAL	Body Filler	750.00			
39	4	GAL	Gloss Latex	866.00			
40	4	GAL	Quick Drying Enamel	866.00			
41	5	can	Assorted Tinting Color (Oil Based)	210.00			
42	5	can	Assorted Tinting Color (Latex)	150.00			
43	2	set	Paint Roller w/ Tray	350.00			
44	3	pcs	4" Paint Brush	150.00			
45	3	pcs	2" Paint Brush	60.00			
46	10	doz	Assorted Sand Paper	300.00			
47	70	pcs	0.40m x 0.40m Glazed Ceramic Tiles	120.00			
48	3.5	cu.m.	Fine Sand	800.00			
49	3	set	Purchase and Installation 120cm x 120cm.	4,500.00			
			Sliding Glass with Analok Frame				
50	3	set	0.85m x 2.1m Panel Door w/ Complete	6,500.00			
			Accessories				
51	5	pairs	3 1/2" x 3 1/2" door Hinges	350.00			
52	320	bd.ft.	80 pcs- 2" x 2" x 12' Coco Lumber	22.00			
53	480	bd.ft.	80 pcs- 2" x 3" x 12" Coco Lumber	22.00			
54	5	pcs	10mm thk. X 4' x 8' Plywood	670.00			
55	1	box	3.5mm² THW Stranded Wire	6,750.00			
56	15	length	1/2" PVC Pipe	92.00			
57	10	pcs	1/2" PVC Elbow	17.00			
58	10	pcs	Junction Box	40.00			
59	10	pcs	Utility Box	40.00			
60	3	pcs	Electrical tape	75.00			
61	4	pcs	2-Gang C.O	250.00			
62	4	pcs	Single Gang Switch	135.00			

63	6	pcs	Led Panel Ligth Square "9W"	405.00			
64	15	mtrs.	Strip Light	340.00			
65	1	pc	20A CB Bolt on	450.00			
66	1	pc	30 A CB Bolt on	450.00			
67	1	pc	MCCB 2P, 250V, 4 Branches Panel Board,	4,800.00			
			Bolt on Branches				
			Approved Budget for the Contract	361,131.50			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative