



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 for Sports Program***

1. The Local Government Unit of Kapalong through the **General Fund- 2022** intends to apply the sum of **Two Hundred Forty Five Thousand Pesos Only (P 245,000.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies for Sports Program**.  
• 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](http://www.philgeps.gov.ph)*

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

**Reference** *Other Supplies- Sports Program*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	10	pcs	Basketball (Original Ball ) size 7	4,800.00			
2	10	pcs	Volleyball (Original Ball)	4,200.00			
3	10	pcs	Floor Squeeze Spinge Mop (16 in)	1,800.00			
4	102	pcs	Basketball (Ordinary Ball)	260.00			
5	102	pcs	Volleyball (Ordinary Ball)	240.00			
6	15	pcs	Alcohol Rubbing (500ml)	60.00			
7	2	pcs	Tennis Racket	12,000.00			
8	15	pcs	Tennis Ball (3's/Tube)	480.00			
9	15	pcs	Masking Tape 24mm	70.00			
10	120	pcs	Tennis Training Ball	65.00			
11	2	pcs	Agility Ladeder	800.00			
12	10	pcs	Broom Stick	30.00			
13	10	pcs	Broom Whisk	80.00			
14	12	pcs	Volleyball Net (Original)	1,800.00			
15	2	pcs	Tennis Net (Original)	6,500.00			
16	100	meters	Flat Cord Wire # 16	45.00			
17	14	pcs	Heavy Duty Outlet 4 Gang	100.00			
18	5	pcs	Band Aid (50's)	90.00			
19	3	pcs	Plaster (25's)	59.00			
20	4	pcs	Gauge 4 x 4	60.00			
21	5	pcs	Agua Oxedine 60 ml	30.00			
22	5	pcs	Bandage	60.00			
23	2	pcs	Plastic box for First Aid Kit 3 x 2 layer	280.00			
			Approved Budget for the Contract	245,000.00			

*Signature of Bidders or his duly  
Authorized Representative*

