



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

SUPPLY AND DELIVERY Materials for the Improvement of Evacuation Center at Prk. 3, Brgy. Gabuyan, Kapalong

1. The Local Government Unit of Kapalong, through the **20% Dev't. Fund 2023** intends to apply the sum of **Three Hundred Sixty Six Thousand Nine Hundred Seventeen Pesos Only (P 366,917.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of Evacuation Center at Prk. 3, Brgy. Gabuyan, 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 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 **February 20, 2023** 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 **March 7, 2023 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 **March 7, 2023 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 *Materials for the Improvement of Evacuation Center at Prk. 3, Brgy. Gabuyan, Kapalong*

<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	485	bags	Portland Cement	275.00			
2	55	cu.m.	Washed Gravel YY	780.00			
3	30	cu.m.	Washed Sand	600.00			
4	8	cu.m.	Mixed Sand & Gravel (Filling Materials)	580.00			
5	160	bd.ft.	20 pcs- 2 x 4 x 12= 160 bd.ft.(Coco Lumber)	22.00			
6	4	kilos	Assorted size CW nails	113.00			
			# 2 - 2 kls.				
			# 3 - 1 kl.				
			# 2 1/2 - 1 kl.				
7	1	pair	Tempered Glass Basketball backboard w/	150,000.00			
			Heavy Duty Ring including Net, hanger type,				
			Use 3/16 x 2 x 2 Main hanger Frame, Use				
			3/16 x 1 1/2 x 1 1/2 Web Members, Provide				
			12mmø Plain Round Bars w/ Turn Buckle				
			Bracing , Use Epoxy Primer First Paint Coating,				
			Use Silver Aluminum paint Finishing				
8	200	pcs	4" x 8" x 16" CHB	20.00			
9	30	length	10mm ø x 6.0m Def. bars	225.00			
10	5	kilos	# 16 G.I Tie Wire	120.00			
11	4	pcs	10mm thk. X 4' x 8' Ord. Plywood	670.00			
			Approved Budget for the Contract	366,917.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*