

Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

INVITATION TO BID

SUPPLY AND DELIVERY of Materials for the Repair of Classroom at KCAST Compound Brgy.Maniki,Kapalong

- 1. The Local Government Unit of Kapalong, through the **Trust Fund** intends to apply the sum of **One Million Sixty Three Thousand Four Hundred Pesos Only (P 1,063,400.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Repair of Classroom at KCAST 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 **March 6**, **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 thousand Pesos Only (P 5,000.00)**.
- 6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **March 14, 2023** at 1:00 PM at Supply Office, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the ffice address indicated below, on or before **March 28, 2023 at 10:00 AM.** Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in *ITB* Clause 14.
- 9. Bid opening shall be on **March 28, 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.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

- 10. 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
- 11. 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.
- 12. 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

13. 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 Repair of Classroom at KCAST Campus Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract			articles
1	370	pcs	Fiber Cement Board, 4.5mmx1.20mx2.40m	420.00			
2	460	length	50mmx75mmx .60mmx3.0m Metal Studs	200.00			
3	5960	pcs	Blind Rivets	3.00			
4	420	length	Furring,CEE,Metal,19mmx50mmx.040mmx5.0m	130.00			
5	200	length	Carrying Channel, 12mm x 38mm x 0.80mm x 5.0m	130.00			
6	90	length	Wall Angle, 25mm x 25mm x 3.0m	95.00			
7	60	gal	Semi-Gloss Latex	866.00			
8	30	can	Assorted Tinting Color (latex)	150.00			
9	50	gal	Body Filler	750.00			
10	50	doz	Sand paper # 120	300.00			
11	30	gl	Epoxy Primer	750.00			
12	15	set	Paint Roller w/ Tray	350.00			
13	30	pcs	Paint Brush # 3	114.00			
14	60	gal	Acrytex cast	650.00			
15	60	gal	Acrytex Reducer	580.00			
16	60	gal	Acrytex Primer	788.00			
17	20	set	0.80mx2.1m Panel Door w/Complete Accessories	6,500.00			
18	20	set	Jalousie Window Glass-12 Blades with Plastic Frame	3,240.00			
19	15	set	Door Jamb Assembly	2,000.00			
20	20	set	Window Jamb Assembly	2,500.00			
21	400	bd.ft.	100pcs-2x 2 x 12 Coco Lumber	22.00			
22	480	bd.ft.	80pcs-2 x 3 x 12 Coco Lumber	22.00			
23	15	kg.	# 2 1/2 CW Nails	113.00			
24	10	kg.	# 4 CW Nails	113.00			
25	3	box	3.5mm ² THW Stranded Copper Wire	6,750.00			
26	50	mtrs.	14.0mm ² THW Stranded Copper Wire	170.00			
27	60	pcs	Junction Box	50.00			
28	10	pcs	Square Box	100.00			
29	20	pcs	Utility Box	50.00			
30	10	pcs	Electrical Tape Big (3m brand)	90.00			
31	3	roll	Moldflex 1/2"/100m	325.00			
32	12	pcs	CO-3 Gang Wide Series	350.00			
33	54	pcs	T8 LED Tube (15 W)	350.00			
34	5	pcs	Double Gang Switch (Wide Series)	220.00			
35	5	pcs	Three Gang Switch (Wide Series)	350.00			
36	2	pcs	30A 2P MCB Circuit Breaker Bolt on	450.00			
37	1	pcs	60A 2P, MCB Circuit Breaker Bolt on	620.00			
38	2	pcs	20A 2P, MCB Circuit Breaker Bolt on	450.00			
39	1	pcs	MCB,2P, 250V,-6 Branches Panel Board	1,200.00			
		-	and Bolt Branches				

40	2	sets	water tank (1,000 liters)	9,500.00				
41	10	pcs	Pre-painted Gutter (Purchase & Installation)	800.00				
42	10	can	UPVC Solvent	60.00				
	Name of Establishment			Signature of Bidders or his duly				
				Authorized Repre	sentative			

Republic of the Philippines Municipality of Kapalong Davao Province

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
43	20	length	3" PVC Pipe S-500	450.00			
44	30	pcs	Assorted 3" PVC Fittings	85.00			
45	1	set	1.5 HP(42 gpm) Pressure Tank w/	45,000.00			
			Complete Accessories				
46	10	length	1/2" dia. X 10' UPVC Pipe	110.00			
47	20	pcs	1/2" dia. UPVC Assorted Fittings	18.00			

			Approved Budget for the Contract	1,063,400.00			
 Vam	e of Esta	ablishment		Signature of I	Bidders	or his d	luly
-				Authorized	-		