



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

INVITATION TO BID

SUPPLY AND DELIVERY OF Electrical Supplies for Streetlights

1. *The Local Government Unit of Kapalong, through the **General Fund - 2023** intends to apply the sum of **Two Hundred Forty Nine Thousand Eight Hundred Eighty Six Pesos Only (P 249,886.00)** being the ABC to payments under the contract for **Supply and Delivery of Electrical Supplies for Streetlights** . Bids received in excess of the ABC shall be automatically rejected at bid opening.*
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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

Reference *Electrical Supplies for Streetlights*

Name of Establishment

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| <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 | 10 | pcs | GE Circuit Breaker Bolt-on 60 amp. | 980.00 | | | |
| 2 | 10 | pcs | GECircuir Breaker Bolt-on 40amp. | 890.00 | | | |
| 3 | 10 | pcs | GE Circuit Breaker Plug-in 100 amp. | 1,550.00 | | | |
| 4 | 40 | pcs | Porcelain Ball Insulator- small | 120.00 | | | |
| 5 | 40 | pcs | Screw Type Insulator - Big | 120.00 | | | |
| 6 | 20 | pcs | Nema Panel Board | 400.00 | | | |
| 7 | 6 | roll | THHN #14 Hypertech | 3,800.00 | | | |
| 8 | 6 | roll | THHN # 12 Hypertech | 5,700.00 | | | |
| 9 | 50 | pcs | Goseneck | 750.00 | | | |
| 10 | 6 | pcs | Ball Insulator set/Double Rack | 641.00 | | | |
| 11 | 9 | pcs | PVC Elbow 3/4 | 60.00 | | | |
| 12 | 48 | pcs | PVC Pipe # 1 | 150.00 | | | |
| 13 | 10 | pcs | PVC Clamp 3/4 (Pack) | 350.00 | | | |
| 14 | 6 | roll | PDX Wire #14 Hypertech | 4,000.00 | | | |
| 15 | 5 | roll | PDX Marton/Powerflex # 12 | 5,200.00 | | | |
| 16 | 5 | roll | TW Wire # 5.5 mm Boston | 7,700.00 | | | |
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| | | | Approved Budget for the Contract | 249,886.00 | | | |

Name of Establishment

Signature of Bidders or his duly
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|-------------|------------|-------------|---|------------------------------------|-------------------|--------------------|--|
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| | | | Approved Budget for the Contract | 249,886.00 | | | |

Name of Establishment

Signature of Bidders or his duly
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BAC OFFICE

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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

Reference *Electrical Supplies for Streetlights*

Name of Establishment

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