

#### **INVITATION TO BID**

- 1. The Local Government Unit of Kapalong, through the 20% Dev't. Fund intends to apply the sum of One Hundred Eighty Four Thousand Seven Hundred Sixteen Pesos Only (P 184,716.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Improvement of Multi-Purpose Pavement at Purok 7, Brgy. Gabuyan, Kapalong. 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:

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BAC OFFICE
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dadangmay@ yahoo.com
09176848162
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12. You may visit the following websites:

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MARY ELIZABETH L. EXALA
BAC OFFICE
Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte
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09176848162
www.kapalong.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: <a href="www.philgeps.gov.ph">www.philgeps.gov.ph</a>

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of Contract	Price	Price	delivery of articles
1	240	bags	Portland Cement	286.00	+		urticles
2	30		Washed Sand	600.00			
		cu.m.					
3	20	cu.m.	Washed Gravel	780.00	+		
4	8	loads	Good Mixed Sand & Gravel @ 6 cu.m./load	2,052.00			
5	8	loads	Mountain Mixed	1,800.00			
6	140	length	10mmØ Deformed Bars	225.00			
7	480	pcs	4" CHB	20.00	+		
8	15	kls.	Tie Wire	90.00			
9	5	kls.	CW Nails #4	80.00			
10	2	kls.	CW Nails #2 1/2	85.00			
11	160	bd.ft.	40 pcs- 1x6 x 8 Coco Lumber	20.00			
12	80	bd.ft.	20pcs- 2 x 2x 12 Coco Lumber	20.00			
13	64	sq.ft.	8' x8' Project Billboard with 2" x 2" Frame	60.00			
					1		
					+		
					+		
				+			

	Approved Budget for the Contract	184,716.00		
Name of EStablishment		Signature of Bidders Authorized Repre	•	