



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

SUPPLY AND DELIVERY of Materials for the Construction of Post Harvest Facility at Purok 6A, Brgy. Capungagan, Kapalong, Davao del Norte

1. *The Local Government Unit of Kapalong, through the **20% D.F. AIP 2023** intends to apply the sum of **One Million Three Hundred Fifty Eight Thousand Seven Hundred Thirteen Pesos Only (P 1,358,713.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Post Harvest Facility at Purok 6A, Brgy. Capungagan, 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 **May 8, 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 **May 19, 2023 at 1:30 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 office address indicated below, on or before **May 31, 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 **May 31, 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.*

Term of Payment must be a minimum of Ten (10) and maximum of Thirty (30) working days upon Final Acceptance and Inspection.

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 Construction of Post Harvest Facility at Purok 6A Brgy. Capungagan, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	690	bags	Portland Cement	275.00			
2	60	cu.m.	Washed Gravel YY	780.00			
3	80	cu.m.	Washed Sand	600.00			
4	126	cu.m.	Mixed Sand & Gravel (Filling Materials)	580.00			
5	200	length	16mmø x 6.0m Def. bars	637.00			
6	160	length	12mmø x 6.0m Def. Bars	325.00			
7	804	length	10mmø x 6.0m Def. Bars	225.00			
8	5	roll	# 16 G.I Tie Wire @ 25 kilos/roll	3,000.00			
9	3150	pcs	4" x 8" x 16" CHB	20.00			
10	15	pcs	Hacksaw Blade Sandflex	90.00			
11	20	cu.m.	Fine Sand	850.00			
12	5	meter	1/8 Screen (Ayagan)	240.00			
13	55	length	1/4" thk. 1 1/2 x 1 1/2 x 6.0m Angle Bar	632.00			
			(Truss & Half Truss)				
14	65	length	1.5mm thk. X 2" x 4" x 6.0m Cee Purlins	975.00			
15	22	length	1/4 thk. X 1 x 1 x 6.0m Angle bar (Hor. Strut)	460.00			
16	32	length	1/8 thk. X 1 x 1 x 6.0m Angle Bar (Fascia board frame)	444.00			
17	10	length	1/8 thk. X 1 x 6.0m Flat Bar (Fascia Board Frame)	355.00			
18	18	length	12mmø Plain Round Bar (Sagrod)	325.00			
19	4	length	1/8mm thk. X 2 x 2 x 6.0m. Angle Bar (Purlins Cleat)	1,200.00			
20	3	box	Welding Rod @ 20 kilos/Box	2,400.00			
21	6	pcs	Circular Cut-off Blade	450.00			
22	270	ln.m.	0.4mm thk. X 1090mm(nominal width)Pre-	405.00			
			painted Rib Type Color Green Roofing				
23	8	pcs	0.4mm thk. X 0.457m. X 2.44m. Bended Pre-	550.00			
			painted Green Color Ridge Roll				
24	2500	pcs	2 1/2 Teckscrew for Steel	4.50			
25	15	pcs	0.4mm thk. X 4' x 8' Pre-painted Color Green	750.00			
			Plain Sheet				
26	3	box	5/16 x 1 Blind Rivets @ 500 pcs/box	650.00			
27	1	unit	Makita Original 148v. Corpuess Hand Drill w/ 2	6,000.00			
			Lithium Battery				
28	4	pcs	Teckscrew Magnetic Adoptor	120.00			
29	59	length	1.5mm thk. X 2 x 2 x 6.0m. Steel Tubular (Hor. &	850.00			
			Vert. Studdings)				
30	5	length	1.5mm thk. X 2 x 4 x 6.0m Steel Tubular (Sliding	1,312.00			
			door frame)				
31	20	length	1.5mm thk. X 1 x 2 x 6.0m. Steel Tubular	632.00			
			(Sliding door sub-frame)				

Name of Establishment

Signature of Bidders or his duly

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference: **Materials for the Construction of Post Harvest Facility at Purok 6A Brgy. Capungagan, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
32	30	pcs	5.5mm x 4' x 8' G.I Steel Matting	1,562.00			
33	98	ln.m.	0.4mm thk. X 1090mm (Nominal width)Pre- painted Rib Type) Color Green G.I Sheets Walling	405.00			
34	1000	pcs	2 1/2 Teckscrew for Steel	4.50			
35	2	box	Welding Rod @ 20 Kilos/box	2,400.00			
36	2	set	Steel Roller	750.00			
37	2	length	2 x 3 x 6.0m. C-Chance (Sliding door railway)	4,000.00			
38	2	length	16mmø x 6.0m Plain Round Bar (Sliding Door railway)	650.00			
39	2	pair	4" x 4" Stainless Heavy Duty Hinges (Exit Door)	600.00			
40	3	set	12mmø Stainless Barrel Bolt, Heavy Duty	750.00			
41	3	sheet	GA # 18 Plain G.I Sheet (at Sliding Door)	2,200.00			
42	16	gal	Epoxy Primer, Gray	790.00			
43	12	gal	QDE Aluminum	890.00			
44	10	gal	Lacquer Thinner	650.00			
45	8	gal	Flat Latex	788.00			
46	8	gal	Gloss Latex	822.00			
47	10	pcs	3" Paint Brush	60.00			
48	10	pcs	2" Paint Brush	40.00			
49	4	pcs	Paint Roller w/ Tray	350.00			
50	10	can	Latex Tinting Color	160.00			
51	30	mtrs.	3.5mm ² THW Stranded Copper Wire	45.00			
52	1	mtrs.	2.0mm ² THW Stranded Copper Wire	3,865.00			
53	30	mtrs.	8.0mm ² THW Stranded Copper Wire	170.00			
54	10	pcs	Junction Box	50.00			
55	2	pcs	Square Box	100.00			
56	8	pcs	Utility Box	50.00			
57	3	pcs	Electrical Tape Big (3M Brand)	90.00			
58	1	roll	Mouldflex 1/2" /100m	325.00			
59	2	pcs	CO-3 Gang Wide Series	350.00			

60	1	pc	Led Bulb (12W)	250.00			
61	5	pcs	T8 Led Tube (15W)	350.00			
62	3	pcs	Single Gang Switch (Wide series)	220.00			
63	2	pcs	Three Gang Switch (Wide series)	350.00			
64	2	pcs	30A 2P MCB Circuit Breaker Bolt-on	450.00			
65	1	pc	60A 2P MCB Circuit Breaker Bolt-On	620.00			
66	1	pc	20A 2P MCB Circuit Breaker Bolt-On	450.00			
67	1	pc	MCCB, 2P, 250v, -4 Branches Panel Board	1,200.00			
			and Bolt Branches				
			Approved Budget for the Contract	1,358,713.00			

Name of Establishment

**Signature of Bidders or his duly
Authorized Representative**