



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

SUPPLY AND DELIVERY of Other Supplies and Materials for Mayor's Office

1. *The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **Eight Hundred Forty One Thousand Three Hundred Pesos Only (P 841,300.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies and Materials for Mayor's Office**. 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 18, 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 **One Thousand Pesos Only (P 1,000.00)**.*
6. *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.*
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 **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.*
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.*

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

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: Other Supplies & Materials for Mayor's Office

<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	23	case	Coffee Black 24 ties by 10	2,100.00			
2	20	case	3 in 1 Coffee original 8 bags/ 30's	2,300.00			
3	20	case	3 in 1 Coffee creamy white 8 bags/30's	2,300.00			
4	20	case	3 in 1 Coffee creamylatte 8 bags/30's	2,300.00			
5	20	case	3 in 1 Coffee Blend & Brew 8 bags/30's	2,300.00			
6	200	bag	Special Mamon 12's	185.00			
7	150	bag	Cake Bar 10's	86.00			
8	250	case	Swakto 12's	144.00			
9	80	case	Bottled Juice 230ml 24's	364.00			
10	150	bag	Biscuit 10pcs/bag	70.00			
11	800	cont.	Purified Water 4 gal	25.00			
12	400	sachet	Fabric Conditioner 40ml	9.00			
13	400	sachet	Detergent Powder 65 gram	8.00			
14	25	doz	Toilet Deodorant Cake 100g	576.00			
15	100	bot	Toilet Bowl Cleaner	342.00			
16	200	bot	Alcohol 70% 500ml	98.00			
17	50	roll	Trash Bag XL 10's	86.00			
18	50	roll	Trash Bag XXL 10's	122.00			
19	17	pack	Toilet Tissue 12 rolls	110.00			
20	10	case	paper Pack Lunch 2div. 600pcs/case	4,920.00			
21	8	case	Wooden Spoon 1,200/case	2,400.00			
22	30	bot	Disinfectant Liquid Spray 510 grams	636.00			
23	90	bot	Dishwashing Paste 400 grams	50.00			
24	150	kls.	Sugar Brown	70.00			
25	150	bag	Coffee Stick 48's	133.00			
26	25	pack	Battery Triple A by 4	233.00			
27	25	pack	Battery Double A by 4	207.00			
28	10	unit	Garbage Bin-Big	4,200.00			
29	18	unit	Garbage Bin- swing Green	950.00			
30	8	case	Paper Cup 12oz 1000's	1,500.00			
31	80	case	Bottled Water 350ml 40's	352.00			
32	30	case	Bottled Water 500ml 36's	382.00			
33	20	bot	Mosquito Killer	369.00			
34	40	tie	Malt Drink 24g by 12	113.00			
35	15	ream	Mascada 10pack/ream	2,040.00			
36	30	pack	Ecobag Tiny 50's	180.00			
37	20	pack	Ecobag Medium 50's	240.00			
38	10	pack	Ecobag Large 50's	276.00			
39	50	pc	Hat-Buli	95.00			
40	12	pcs	Shovel	600.00			
41	5	doz	Dust Pan	1,050.00			
42	300	stub	Requisition Slip	144.00			
43	200	can	Canned Huice	36.00			
44	5	pcs	200 ltrs.-Clue Color Drum	1,800.00			
			Approved Budget for the Contract	841,300.00			

Name of Establishment

*Signature of Bidders or his
duly
Authorized Representative*