

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

#### INVITATION TO BID

# SUPPLY AND DELIVERY of Materials for the Urban Drainage Greening Projects (Phase III) at Vicente Lim Street Brgy. Maniki, Kapalong

- 1. The Local Government Unit of Kapalong, through the 20% Dev't.Fund- 2023 intends to apply the sum of One Million Eight Hundred Thirteen Thousand Seven Hundred Seventy Nine Pesos Only (P 1,813,779.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Urban Drainage Greening Projects (Phase III) at Vicente Lim Street Brgy. Maniki,Kapalong,Davao delNorte. 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 Government 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 **June 5**, **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 Conference<sup>1</sup> on **June 13, 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 **June 26, 2023 at 10:30 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.

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.

- 9. Bid opening shall be on **June 26, 2023 at 10:30 AM** at the given address below Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 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: <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a>

(SGD.) MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

## Republic of the Philippines Municipality of Kapalong Davao Province

#### Reference Materials for the Urban Greening Projects (Phase III)-Vicente Lim St., Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
	٦٠/		,	Budget of	Price	Price	delivery of
				Contract			articles
1	2116	bags	Portland cement	275.00			
2	225	cu.m.	Washed Sand	600.00			
3	157	cu.m.	Washed Gravel (YY)	780.00			
4	40	load	Sand and Gravel (good Mixed) @ 6.0 cu.m.	2,050.00			
			per load (including Filling)				
5	1162	length	10mm dia. X 6.0m DRB	225.00			
6	73	kg.	GA #16 G.I. Tie Wire	120.00			
7	4380	pcs	4" x 8" x 16" CHB	20.00			
8	6	pcs	Paint Brush #3	114.00			
9	5	pcs	Roller Brush w/ Tray	350.00			
10	15	gal	Acrytex Primer B-1705	1,100.00			
11	16	gal	Chlorinated Rubber base Floor Coating	1,800.00			
			(Spanish Green)				
12	215	sacks	Assorted River Stone	300.00			
13	3600	pcs	Paving Blocks	35.00			
14	2	pcs	5.5 x 4 x 8 Steel matting	1,562.00			
15	4	length	3" dia. X 6.0m G.I. Pipe S-40	3,875.00			
16	3	length	1 1/2" G.I Pipe S-40	1,200.00			
17	3	pcs	10mm thk. Steel Plate (.3m x .3m)	1,350.00			
18	6	pcs	3/4" x 10' Anchor Bolt w/ Nut and Washer	234.00			
19	5	length	1 1/2" x 1 1/2" x 3/16" Angle Bar	813.00			
20	15	kg.	Welding Rod	110.00			
21	2	gal	Epoxy Primer	750.00			
22	2	gal	Enamel paint (Black)	792.00			
23	4	gal	Lacquer Thinner	690.00			
24	2	doz	Assorted Sand Paper	300.00			
25	1080	bd.ft.	270 pcs-2" x 2" x 12' Coco Lumber	22.00			
26	1200	bd.ft.	150 pcs- 2" x 4" x 12' Coco Lumber	22.00			
27	40	kg.	# 3 CW Nails	105.00			
28	40	kg.	#4 CW Nails	103.00			
29	3	box	3.5mm² THW Stranded Copper Wire	6,750.00			
30	4	box	8.0mm <sup>2</sup> THW Stranded Copper Wire	14,500.00			
31	4	pcs	Junction Box	40.00			
32	4	pcs	Utility Box	40.00			
33	8	pcs	Electrical Tape Big (3M Brand)	75.00			
34	90	length	PVC Pipe 3/4" dia.	92.00			
35	80	length	PVC Pipe 1/2" dia.	70.00			
36	5	pcs	Solvent Cement, 1 qrt.	250.00			
37	12	pcs	LED Flood Light 150W	4,500.00			
38	4	pcs	3-Gang Switch (Wide Series)	300.00			
39	2	pcs	20 A Circuit Breaker, Bolt on Type (GE)	750.00			
40	2	pcs	30 A Circuit Breaker, Bolt on Type (GE)	750.00			
41	2	pcs	MCCB, 2P, 250V, 40 A Circuit Breaker with	950.00			
			Safety Enclosure				

Name of EStablishment	Signature of Bidders or his duly
	Authorized Representative

## Republic of the Philippines Municipality of Kapalong Davao Province

# Reference Materials for the Urban Greening Projects (Phase III)-Vicente Lim St., Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
42	12	length	12mm dia. X 6.0m Def. bars	384.00			
43	4	pcs	10mm thk. X 4' x 8' Ord. Plywood	750.00			
44	4	length	4" dia. X 6.0m G.I Pipe S-40 (Post)	5,000.00			
45	1	length	2" dia. X 6.0m G.I Pipe S-20 (Arm)	2,600.00			
46	1	length	3/4" dia. X 6.0m G.I Pipe S-20(Diagonal Brace)	800.00			
47	4	pcs	16mm thk. X 0.3m x 0.30m (base Plate)	1,500.00			
48	16	pcs	16mm dia. X 0.30m Anchor Bolt w/ Nut and Washer	150.00			
49	1	box	Welding Rod @ 5 Kilos/box	550.00			
50	2	gal	Epoxy Primer (Gray)	900.00			
51	2	gal	QDE Silver	910.00			
52	2	pcs	2" dia. Paint Brush	40.00			

Name of EStabl	lishment	Signature of Bidders or his duly		
	Approved Budget for the Contract	1,813,779.00		

Authorized Representative