



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 Evacuation Center at Prk. 6, Brgy. Sampao, Kapalong**

1. The Local Government Unit of Kapalong, through the **20% Dev't. Fund- AIP 2023** intends to apply the sum of **One Million Eight Hundred Fifty Three Thousand Four Hundred Eighty Pesos Only (P 1,853,480.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Evacuation Center at Prk. 6, Brgy. Sampao, 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 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 19, 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 26 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 **July 10, 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**.
9. Bid opening shall be on **July 10, 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.

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<sup>1</sup> 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](mailto:dadangmay@yahoo.com)

09176848162

[www.kapalong.gov.ph](http://www.kapalong.gov.ph)

13. *You may visit the following websites:*

*For downloading of Bidding Documents: [www.philgeps.gov.ph](http://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 Evacuation Center at Prk. 6, Brgy. Sampao, Kapalong, del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price
1	600	bags	Portland Cement	275.00		
2	52	cu.m.	Washed Gravel YY 3/4" Ø - 1"Ø	780.00		
3	44	cu.m.	Washed Sand	600.00		
4	140	length	16mmØ x 6.0m Def. bars	637.00		
5	100	length	10mmØ x 6.0m Def. Bars	225.00		
6	2	roll	# 16 G.I Tie Wire @ 20 kilos/roll	1,800.00		
7	48	pcs	20mmØ x 400mm Anchor Bolt w/ nut & Washer	350.00		
8	12	pcs	Circular Cut-off Blade	450.00		
9	170	length	3.5mm thk. X 50mm x 50mm x 6.0m.	1,300.00		
			Angle Bar( top/bottom Chord)			
10	40	length	3.5mm thk. 38mm x 38mm x 6.0m	850.00		
			Angle Bar (Truss web mem)			
11	40	length	3.5mm thk. X 38mm x 38mm x 6.0m	850.00		
			Angle Bar (Girt/hor. & Web mem)			
12	15	length	3.5mm thk. X 50mm x 50mm Angle Bar	1,300.00		
			(Purlins Brace)			
13	5	length	2.5mm thk. X 50mm x 50mm Angle Bar	850.00		
			(Purlins Cleats)			
14	155	length	1.5mm thk. X 50mm x 150mm x 6.0m	1,520.00		
			Cee Purlins			
15	15	length	3.5mm thk. X 50mm x 50mm x 6.0m Angle	1,300.00		
			Bar (Horizontal Strut)			
16	39	length	16mmØ x 6.0m. Plain Round bar (Croos	650.00		
			Bracing)			
17	24	pcs	16mmØ Standard Turn Buckle	180.00		
18	83	length	10mmØ x 6.0m Plain Round bar (Sagrod)	320.00		
19	12	pcs	16mm thk. X 300mm x 300mm Base	2,500.00		
			Plate w/ 4-20mmØ hole			
20	12	pcs	12mm thk. X 200mm x 30mm Base Plate	700.00		
			w/ 4-12mmØ Hole			
21	24	pcs	12mm thk. X 100mm x 200mm Plate (Splice Plate)	400.00		
22	10	pcs	Grinding Stone for Steel	150.00		
23	9	boxes	3.20mmØ Welding Rod (Nihon Weld) @ 20	2,400.00		
			Kilos/box			
24	63	length	1.0mm thk. X 25mm x 25mm x 6.0m Angle	350.00		
			Bar ( fascia Frame)			
25	58	length	1.0mm thk. X 25mm x 6.0m Flat Bar	270.00		
26	20	pcs	0.4mm thk. X 4' x 8' Pre-painted Plain	780.00		
			Sheet (Fascia)			

27	22	pcs	12mmØ x 2" Bolt w/ Nut & Washer	20.00		
28	25	gal	Epoxy Primer (Gray)	850.00		
29	25	gal	Quick Dry Enamel (Silver)	890.00		
30	20	gal	Lacquer Thinner	780.00		
31	20	pcs	3" Paint Brush	60.00		

**Name of Establishment**

Signature of Bidders or his duly  
Authorized Representative

Republic of the Philippines

Municipality of Kapalong

Davao Province

Reference

**Materials for the Construction of Evacuation Center at Prk. 6, Brgy. Sampao, Kapalong, del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price
32	10	pcs	2" Paint Brush	40.00		
33	10	pcs	4" Paint Brush	120.00		
34	10	pcs	Steel Brush	40.00		
35	5	boxes	Blind Rivets @ 500 pcs/box	750.00		
36	748	In.m.	0.4mm thk. X 1090mm (Nominal width)	580.00		
			x L.S Pre-painted Rib Type, Green Color Roofing			
37	17	pcs	0.40mm thk. X 0.457m. X 2.44m Bended	780.00		
			Pre-Painted Green Color Ridge Roll			
38	3000	pcs	2 1/2 Teckscrew	4.50		
39	37	length	3.5mm thk. X 50mm x 50mm x 6.0m.	1,300.00		
			Angle bar (Girt/hanger)			
40	15	length	2.5mm thk. X 38mm x 38mm x 6.0m.	650.00		
			Angle Bar (half truss)			
41	20	length	1.2mm thk. X 50mm x 75mm x 6.0m	550.00		
			Cee Purlins			
42	20	length	10mmØ x 6.0m Plain Round Bar (Sagrod/	320.00		
			x-bracing )			
43	80	In.m.	0.4mm thk. X 1090mm (nominal width)	580.00		
			x L.S. Pre-painting Rib Type , Green			
			Color Roofing			
44	24	pcs	1.2mm thk. X 38mm x 38mm x 6.0m.	600.00		
			Angle Bar ( Studdings)			
45	24	pcs	4.5mm thk. X 4' x 8' hardiflex (Truss cover	520.00		
			& Fascia)			
46	25	length	2.5mm thk. X 38mm x 38mm x 6.0m.	650.00		
			Angle Bar ( hor/web mem)			
47	2	length	10mmØ x 6.0m Plain Round Bar ( tension	320.00		
			rod)			

48	2	pcs	12mmØ Turn Buckle	120.00		
49	20	pcs	10mm thk. X 4' x 8' Ord. Plywood	670.00		
50	600	bd.ft.	100 pcs - 2 x 3 x 12= 600 bd.ft. (Coco Lumber)	20.00		
51	600	bd.ft.	150 pcs- 2 x 2 x 12 = 600 bd.ft. (coco lumber)	20.00		
52	1	box	CW Nails # 4 @ 20 kilos/box	1,800.00		
53	1	box	CW nails # 3 @ 20 kilos/box	1,800.00		
54	0.5	box	CW nails # 2 1/2 @ 20 kilos/box	1,800.00		
55	0.5	box	CW Nails # 1 1/2 @ 20 kilos/box	1,800.00		
			<b>Approved Budget for the Contract</b>	<b>1,853,480.00</b>		

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**Name of Establishment**

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