



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 Repair and Maintenance of Building and Other Structures at Municipal Compound, Brgy. Maniki

1. The Local Government Unit of Kapalong, through the **GENERAL FUND** intends to apply the sum of **Three Hundred Twenty One Thousand Eight Hundred Eighty Seven Pesos Only (P 321,887.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair and Maintenance of Building and Other Structures at Municipal Compound, Brgy. Maniki**. 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 26, 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 Hundred Pesos Only (P 500.00)**.
6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **July 3, 2023 at 1:30 PM**. 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 **July 3, 2023 at 1:30 PM** 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: Materials for the Repair and Maintenance of Building & Other Structures at Municipal Compound, Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of deliver article
1	85	ln.m	0.40mm thk. X 1090mm (Nominal Width) Longspan Pre-Painted Rib-Type, Color Brown	450.00			
2	15	length	1 1/2" x 1 1/2" x 3/16" Angle Bar	813.00			
3	30	length	1.5mm thk. - 2" x 3" x 6.0m CEE Purlins	819.00			
4	500	pcs	2 1/2 " Teckscrew	4.00			
5	5	pcs	GA# 24 x 4' x 8' Pre-painted Plain Sheet	1,200.00			
6	10	length	1/8" x 1" x 1" x 6.0m Angle Bar	444.00			
7	10	length	1/8" x 1" x 6.0m Flat Bar	250.00			
8	2	box	5/16" x 3/4" Blind Rivets @ 500pcs per box	620.00			
9	15	pcs	0.40mm thk. Pre-painted, Color Brown, Spanish Type Gutter	820.00			
10	30	shts.	Fiber Cement Board, 4.5mm x 1.20m x 2.40m	420.00			
11	70	length	Furring , CEE, Metal,19mm x 50mm x 0.40mmx5.0m	130.00			
12	10	length	Wall Angle, 25mm x 25mm x 3.0m	95.00			
13	20	length	Carrying Channel,12mm x 38mm x 0.80mm x 5.0m	130.00			
14	150	pcs	Ceiling Clip, Metal, Double	5.00			
15	750	pcs	Blind Rivets	3.00			
16	20	gal	Acrytex Cast	650.00			
17	15	gal	Acrytex Reducer	580.00			
18	20	gal	Acrytex Primer	788.00			
19	15	gal	Gloss Latex	866.00			
20	4	gal	Epoxy Primer	750.00			
21	2	gal	Lacquer Thinner	450.00			
22	8	gal	Body Filler	750.00			
23	10	can	Assorted Tinting Color (Latex)	150.00			
24	5	set	Roller Brush w/ Tray	350.00			
25	5	pcs	Paint Brush # 3	114.00			
26	10	doz	Assorted Sand paper	300.00			
27	25	sht(s)	3/4" Marine Plyboard	1,300.00			
28	10	pcs	5mm thk. Marine Plywood	520.00			
29	500	bd.ft.	Good Lumber	40.00			
30	3	kg.	# 1 1/2 CW Nails	113.00			
31	40	bags	Portland Cement	275.00			
32	10.5	cu.m.	Washed Sand	600.00			
33	12	cu.m.	Sand and Gravel)Good Mixed)	580.00			
34	30	length	10mm dia. X 6.0m DRB	225.00			
35	7	kg.	# 16 G.I Tie Wire	120.00			
36	350	pcs	4" x 8" x 16" CHB	20.00			
37	15	length	50mm x 75mm x .60mmx3.0m Metal Studs	200.00			
38	2	length	1 1/2" dia. X 6.0m G.I. Pipe (S-40)	1,875.00			

NAME OF ESTABLISHMENT

Signature of Bidders or his duly
Authorized Representative

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Municipality of Kapalong
Davao Province

Reference: Materials for the Repair and Maintenance of Building & Other Structures at Municipal Compound, Brgy. Maniki, Kapalong

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			Total Approved Budget for the Contract	321,887.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*