

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

#### **INVITATION TO BID**

# Supply and Delivery of Materials for the Construction of Six (6) Gazebo at KCAST Campus, Brgy. Maniki, Kapalong

- 1. The Local Government Unit of Kapalong, through the KCAST Fund intends to apply the sum of Five Hundred Ninety Five Thousand Eight Hundred Eighty Pesos Only (P 595,880.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of Six (6) Gazebo at KCAST Campus, Brgy. Maniki, 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 **July 17**, **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 **July 24, 2023 at 10:30 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 **July 24**, **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.
- 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 Construction of Six(6) Gazebo at KCAST Campus, Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract			articles
1	282	bags	Portland cement	275.00			
2	135	length	10mm dia. X 6.0m Def. bars	225.00			
3	50	kgs.	GA # 16 G.I. Tie Wire	120.00			
4	5	load	Sand and Gravel	2,050.00			
5	88.5	cu.m.	Washed Sand	600.00			
6	40	length	12mm dia. X 6.0 m Def. Bars	325.00			
7	1200	pcs	4" x 8" x 16" CHB	20.00			
8	230	length	10mm dia. DRB	225.00			
9	10	length	1.5mmx50mmx100mm Rectangular Tube(Girt)	1,063.00			
10	10	length	1.5mmx50mmx75mm rectangular Tube(Purlins)	900.00			
11	40	length	1.5mmx50mmx50mm Rectangular Tube (Purlins)	694.00			
12	5	box	Welding Rod	1,800.00			
13	80	ln.m.	0.40mm thk. X 1090mm(Nominal Width) Longspan Pre-	450.00			
14	600	pcs	2 1/2" Teckscrew	4.00			
15	20	gal	Semi-Gloss latex	866.00			
16	10	can	Assorted Tinting Color (Latex)	150.00			
17	10	gal	Body Filler	750.00			
18	5	doz	Sand Paper # 120	300.00			
19	15	gal	Epoxy Primer	750.00			
20	5	set	Paint Roller w/ Tray	350.00			
21	5	pcs	paint Brush # 3	114.00			
22	20	gal	Acrytex Cast	650.00			
23	20	gal	Acrytex Reducer	580.00			
24	20	gal	Acrytex Primer	788.00			
25	90	pcs	0.60m x 0.60m Tiles	295.00			
26	50	pcs	Tile Trim @ 3m	220.00			
27	5	pack	Tile Grout @ 2kg per pack (White)	90.00			
28	600	bd.ft.	150pcs-2 x 2 x 12 Coco Lumber	22.00			
29	900	kg.	150pcs - 2 x 3 x 12 Coco Lumber	22.00			
30	10	kg.	# 2 1/2 CW nails	113.00			
31	10	kg	#3 CW Nails	113.00			
32	10	kg	# 4 CW Nails	113.00			
33	5	box	3.5mm² THW Stranded Copper Wire	6,750.00			
34	50	mtrs.	14.0mm <sup>2</sup> THW Stranded Copper Wire	170.00			
35	30	pcs	Junction Box	50.00			
36	30	pcs	Square Box	100.00			
37	20	pcs	Utility Box	50.00			
38	10	pcs	Electrical Tape Big (3M )	90.00			
39	3	roll	Moldflex 1/2" /100m	325.00			
40	12	pcs	CO-3Gang Wide Series	350.00			
41	5	pcs	Double Gang Switch (Wide Series)	220.00			

Name of Establishment	Signature of Bidders or his duly

#### Republic of the Philippines Municipality of Kapalong Davao Province

## Reference Materials for the Construction of Six(6) Gazebo at KCAST Campus, Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of articles
42	25	cu.m.	Mountain Mixed	Contract 550.00			urticles
43	5	load	Sand and Gravel	2,050.00			
73		1000	Sana ana Graver	2,030.00			

	Approved Budget for the Contract	595,880.00		
	Approved Budget for the Contract	333,880.00		
	Approved Budget for the Contract	333,860.00	<u> </u>	