

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

INVITATION TO BID

SUPPLY AND DELIVERY of Materials for the School Building Expansion of Bagani Building at KCAST Campus, Brgy. Maniki

- 1. The Local Government Unit of Kapalong, through the **Trust Fund** intends to apply the sum of **Two Million Three Hundred Twenty Thousand Seven Hundred Eighty Three Pesos Only (P 2,320,783.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the School Building Expansion of Bagani Building 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 24**, **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 Conference¹ on **August 2**, **2023 at 10:00 AM 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 **August 14, 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 **August 14, 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.

¹ 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
09176848162
www.kapalong.gov.ph

13. 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 School Building -Expansion of Bagani Building-KCAST

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
Item	Qty	Onit	Article/ Description	Budget of	Price	Price	delivery of
				Contract	17766	77766	articles
1	130	bags	Portland cement	275.00			
2	20	length	12mm dia. DRB	325.00			
3	20	length	10mm dia. DRB	225.00			
4	350	pcs	4" CHB	20.00			
5	5	kg.	G.I. Tie Wire	120.00			
6	28.5	cu.m.	Washed Sand	600.00			
7	100	length	50mmx 75mm x .60mm x 3.0m Metal Studs	200.00			
8	210	pcs	Fiber Cement Board, 4.5mm x 1.20m x 2.40m	420.00			
9	2700	pcs	Blind Rivets	3.00			
10	342	length	Furring,CEE, Metal ,19mm x 50mm x0.40mmx5.0m	130.00			
11	180	length	Carrying Channel, 12mm x 38mm x 0.80mmx5.0m	130.00			
12	80	length	Wall Angle, 25mm x 25mm x 3.0m	95.00			
13	40	shts	3/4" Marine Plyboard	1,300.00			
14	30	pcs	5mm thk. Marine Plywood	520.00			
15	700	bd.ft.	Assorted Sizes Good Lumber	45.00			
16	<i>75</i>	sq.m.	Aluminum Composite Panel w/1" x 1" x 1.2	4,450.00			
			mm thk. Aluminum Square Tube Frame-High				
			Quality Gloss Blue, 4mm thk5mm thk.				
			Aluminum (Purchase and Installation),				
			cladding on Walls				
17	48	sq.m.	Aluminum Composite Panel w/ 1" x 1" x1.2	4,450.00			
			mm thk. Aluminum Square Tube Frame-High				
			Quality Gloss White, 4mm thk5mm thk.				
			Aluminum (Purchase and Installation),				
			cladding on Parapet				
18	20	length	3" dia. X 6.0m G.I. Pipe S-40	3,875.00			
19	22	pcs	10mm thk. Steel Plate (.3m x .3m)	1,350.00			
20	88	pcs	3/4" x 10' Anchor Bolt w/ Nut and washer	234.00			
21	100	length	1/8" x 1 1/2" x 1 1/2" x 6.0m Angle Bar	619.00			
22	40	length	1/8" x 1" x 1" x 6.0m Angle Bar	444.00			
23	90	length	3/16" x 1 1/2" x 1 1/2" x 6.0m Angle Bar	813.00			
24	12	length	10mm dia. Plain Round Bars (Sag Rod)	375.00			
25	24	length	10mm dia. Plain Round Bars (Cross Bracing)	375.00			
26	80	length	2" x 4" x 1.5mm thk. CEE Purlins	975.00			
27	50	length	1.5mm x 2" x 4" Tubular Steel	1,063.00			
28	53	gal	Epoxy Primer	750.00			
29	12	gal	Lacquer Thinner	650.00			

Name of Establishment	Signature of Bidders or his duly
	Authorized Representative

Republic of the Philippines Municipality of Kapalong Davao Province

Reference Materials for the School Building -Expansion of Bagani Building-KCAST

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
166111	Qiy	Onic	Articley Description	Budget of	Price	Price	delivery of
				Contract			articles
30	6	sets	Door Jamb Assembly(2" x 6" Good Lumber	2,000.00			
			or Equivalent)				
31	12	sets	1.4m x 2.8m Sliding Glass	9,640.00			
32	3	sets	5.0m x 2.8m Glass Wall with Standard Size	30,000.00			
		sets	Sliding Door				
33	3	sets	3.0m x 2.8m Glass Wall	18,100.00			
34	223.8	ln.m.	0.40mm thk. X 1090mm (nominal Width)	450.00			
			Longspan Pre-				
35	10	pcs	GA# 24 x 4' x 8' Pre-Painted Plain Sheet	1,200.00			
36	3000	pcs	2 1/2" Teckscrew	4.00			
37	60	gal	Semi- Gloss Latex	866.00			
38	30	can	Assorted Tinting Color (Latex)	150.00			
39	50	gal	Body Filler	750.00			
40	50	doz	Sand paper # 120	300.00			
41	17	sets	Paint Roller w/ Tray	350.00			
42	32	pcs	Paint Brush # 3	114.00			
43	65	gal	Acrytex Cast	650.00			
44	65	gal	Acrytex Reducer	580.00			
45	65	gal	Acrytex Primer	788.00			
46	1200	bd.ft.	300 pcs- 2 x 2 x 12 Coco Lumber	22.00			
47	1800	bd.ft.	300 pcs- 2 x 3 x 12 Coco Lumber	22.00			
48	10	kg.	# 2 1/2 CW Nails	113.00			
49	15	kg.	# 4 CW Nails	113.00			
50	5	box	3.5mm² THW Stranded Copper Wire	6,750.00			
51	60	mtrs.	14.0mm² THW Stranded Copper Wire	170.00			
52	60	pcs	Junction Box	50.00			
53	10	pcs	Square Box	100.00			
54	20	pcs	Utility Box	50.00			
55	10	pcs	Electrical Taoe Big (3m)	90.00			
56	3	roll	Moldflex 1/2" /100m	325.00			
<i>57</i>	12	pcs	CO-3 Gang Wide Series	350.00			
58	42	pcs	T8 LED Tube (15W)	350.00			
59	6	pcs	Double Gang Switch (Wide Series)	220.00			
60	6	pcs	Three Gang Switch (Wide Series)	350.00			
61	2	pcs	30A 2P MCB Circuit Breaker Bolt On	450.00			
62	1	рс	60A 2P MCB Circuit Breaker Bolt On	620.00			
63	2	pcs	20A 2P MCB Circuit Breaker Bolt on	450.00			

Name of Establishment	Signature of Bidders or his duly
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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
64	1	рс	MCB, 2P, 250V,-6 branches Panel Board and	1,200.00			ar creies
<u> </u>		μ.	Bolt Branches				
65	20	length	10mm dia. X 6.0m DRB	225.00			
66	5	kg.	GA# 16 G.I. Tie Wire	120.00			
67	2	sht	10mm thk. Ordinary Plywood	857.00			
68	120	bd.ft.	30pcs-2" x 2" x 12' Coco Lumber	22.00			
69	180	bd.ft.	30 pcs- 2" x 3" x 12' Coco Lumber	22.00			
70	15	length	2" x 2" x 1/8" thk. Angle bar	1,200.00			
71	4	sht	4' x 8' x 4.5mm thk. Steel Checkered Plate	4,550.00			
72	40	length	1" x 1" x 1.5mm thk. Tubular Steel	544.00			
73	30	length	1" x 3" x 1.5mm thk. Tubular Steel	871.00			
74	4	pcs	10mm thk. X 0.20m x .20m Steel Plate	1,150.00			
<i>75</i>	16	pcs	3/4" x 10' Anchor Bolt w/ Nut and Washer	234.00			
76	2	length	2 1/2" x 6.0m G.I. Pipe S-40 (Eagle)	3,000.00			
77	5	length	1 1/2" x 6.0m G.I Pipe S-40 (Eagle)	1,875.00			
78	2	box	Welding Rod	1,800.00			
79	5	pcs	Grinding Stone for Steel	150.00			
80	3	gal	Enamel Paint Chocolate Brown	780.00			
81	1	set	Water Closet	5,500.00			
82	1	set	PVC Door w/ Complete Accessories	2,500.00			
83	10	length	1/2" dia. X 10' UPVC Pipe	110.00			
84	20	pcs	1/2" dia. UPVC Assorted Fittings	18.00			
85	5	length	4" PVC Pipe S-500	650.00			
86	5	length	3" PVC Pipe S-500	450.00			
87	10	pcs	4" dia. PVC Assorted Fittings	70.00			
88	10	pcs	3" dia. PVC Assorted Fittings	62.00			
89	3	can	PVC Solvent	250.00			
90	3	qrt.	Vulca Seal	350.00	1		
91	2	pcs	1/2" Crome Faucet	150.00			
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	Approved Budget for the Contract	2,320,783.00	
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Name of E		Signature of Bidders	or his duly