

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

## **INVITATION TO BID**

SUPPLY AND DELIVERY of Other Supplies (VMO)

- 1. The Local Government Unit of Kapalong, through the **General Fund 2023** intends to apply the sum of **Five Hundred Ninety Nine Thousand Nine Hundred Ten Pesos Only (P 599,910.00**) being the ABC to payments under the contract for **Supply and Delivery of Other Supplies (VMO)**. 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 nondiscretionary "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 **August 7**, **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 **August 14, 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 **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.
- 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: <u>www.philgeps.gov.ph</u>

## (SGD.) MARY ELIZABETH L. EXALA

BAC Chairperson or Authorized Representative

## Republic of the Philippines Municipality of Kapalong Davao Province

## Reference Other Supplies- V-MO

ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
1	20	case	3 n 1 Coffee Original 8 bags/30's	2,100.00			
2	20	case	3 in 1 Coffee Creamy White 8 bags/ 30's	2,100.00			
3	20	case	3 in 1 Coffee Black 8 bags/ 30's	2,100.00			
4	250	bag	Special Mamon 12's	185.00			
5	150	case	Bottled Juice 230ml/24's	364.00			
6	200	bag	Biscuits 10pcs/bag	70.00			
7	500	cont.	Purified Water 4 Gal	25.00			
8	200	case	Bottled Water 350ml/40's	352.00			
9	100	case	Bottled Water 500ml/36's	382.00			
10	200	can	Canned Juice	36.00			
11	350	sachet	Fabric Conditioner 40 ml	9.00			
12	450	sachet	Detergent Powder 65g	8.00			
13	250	bot.	Alcohol 70% 500ml	98.00			
14	100	bot.	Disinfectant Liquid Spray 510g	636.00			
15	50	bot.	Toilet Bowl Cleaner	342.00			
16	120	can	Air Freshener 280ml	250.00			
17	120	can	Furniture Cleaner 500ml	281.00			
18	170	roll	Trash Bag Large 10's/roll	57.00			
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			Approved Budget for the Contract	599,910.00			

Name of Establishment

Signature of Bidders or his duly

Authorized Representative