



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 of Classroom at 3rd. Floor Left Wing at KCAST Compound, Brgy. Maniki, Kapalong

1. The Local Government Unit of Kapalong, through the **Trust Fund - 2023** intends to apply the sum of **One Million Thirteen Thousand Eight Hundred Ninety Five Pesos Only (P 1,013,895.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair of Classroom at 3rd. Floor Left Wing at KCAST Compound Brgy. Maniki, Kapalong, 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 **August 14, 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 23, 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 **September 4, 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 **September 4, 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 of Repair of Classrooms 3rd Floor Left Wing - KCAST Campus, Maniki, Kapalong*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price
1	352	pcs	Fiber Cement Board 4.5mm x1.20m x 2.40m420.00	420.00		
2	445	length	50mm x 75mmx.60mmx3.0m Metal Studs	200.00		
3	5350	pcs	Blind Rivets	3.00		
4	4	set	4'x8' White Board w/ Frame	6,000.00		
5	390	length	Furring, CEE, Metal, 19mmx50mmx0.40mmx5.0mm	130.00		
			x 5.0m			
6	290	length	Carrying Channel,12mmx38mmx0.80mmx	130.00		
			5.0m			
7	83	length	Wall Angle 25mmx25mmx3.0m	95.00		
8	70	gal	Semi-Gloss Latex	866.00		
9	30	can	Assorted Tinting Color (Latex)	150.00		
10	50	gal	Body Filler	750.00		
11	50	doz	Sand Paper #120	300.00		
12	40	gal	Epoxy Primer	750.00		
13	20	set	Paint Roller w/Tray	350.00		
14	30	pcs	Paint Brush #3	114.00		
15	70	gal	Acrytex Cast	650.00		
16	70	gal	Acrytex Reducer	580.00		
17	70	gal	Acrytex Primer	788.00		
18	10	set	0.80m x 2.1m Panel Door w/ Complete Accessories	6,500.00		
19	20	set	Jalousie Windows Glass-12 Blades with Plastic Frame	3,240.00		
20	10	set	Door Jamb Assembly	2,000.00		
21	15	set	Window Jamb Assembly	2,500.00		
22	880	bd.ft.	220 pcs-2 x 2 x 12 Coco Lumber	22.00		
23	1320	bd.ft.	220pcs-2 x 3 x 12 Coco Lumber	22.00		
24	15	kg.	# 2 1/2 CW Nails	113.00		
25	15	kg.	# 3 CW Nails	113.00		
26	15	kg.	# 4 CW nails	113.00		
27	3	box	3.5mm ² THW Stranded copper Wire	6,750.00		
28	50	mtrs.	14.0mm ² THW Stranded Copper Wire	170.00		
29	60	pcs	Junction Box	50.00		
30	10	pcs	Square Box	100.00		
31	20	pcs	Utility Box	50.00		
32	10	pcs	Electrical Tape Big (3M)	90.00		
33	3	roll	Moldflex 1/2" / 100m	325.00		
34	12	pcs	CO-3 Gang Wide Series	350.00		

