



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 the Construction of Three Storey Multi-Purpose Building (Phase I) GAD- at KCAST Compound, Maniki, Kapalong**

1. *The Local Government Unit of Kapalong, through the **Trust Fund - 2023** intends to apply the sum of **Two Million Seven Hundred Fifty Nine Thousand Eighty Hundred Fifty One Pesos Only (P 2,759,851.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Three Storey Multi-Purpose Building (Phase I) GAD at KCAST Compound , 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 Conference<sup>1</sup> 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.*

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<sup>1</sup> 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](http://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 Three-Storey Multi- Purpose Building Phase I-GAD- KCAST Compound, Brgy. Maniki, Kapalong, Davao del norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	1	set	Project Billboard/Signboard	5,000.00			
2	200	meters	Blue Sack ( 8.0 ft.)	110.00			
3	2400	bd.ft.	100pcs- 2" x 2" x 12' Coco Lumber	22.00			
4	3600	bd.ft.	100pcs- 2" 3" x 12' Coco Lumber	22.00			
5	7	box	# 4 CW nails	1,800.00			
6	7	box	# 3 CW Nails	1,800.00			
7	90	load	River Mixed and Mountain Mixed @	1,800.00			
			6.0 cu.m. per load, LGU DT				
8	55	cu.m.	Boulders	1,100.00			
9	1280	bags	Portland Cement	275.00			
10	102	cu.m.	Washed Sand	600.00			
11	121	cu.m.	Washed Gravel YY (1/2 or 3/4)	780.00			
12	140	length	25mm dia. DRB	1,450.00			
13	415	kg.	GA # 16 G.I. Tie Wire	120.00			
14	200	length	16mm dia. DRB	672.00			
15	295	length	12mm dia. DRB	325.00			
16	1160	length	10mm dia. X 6.0m DRB	225.00			
17	300	length	20mm dia. DRB	970.00			
18	180	ln.m	0.80mm thk. X 982mm Structural Web Type Deckling	550.00			
19	18.5	cu.m.	Fine Sand	800.00			
20	3500	pcs	4" x 8" x 16" CHB	20.00			
21	1600	pcs	6" x 8" x 16" CHB	25.00			
22	40	shts.	3/4" Marine Plyboard	1,300.00			
23	5	box	# 1 1/2 CW Nails	1,800.00			
24	60	length	1" x 1" x 1.5mm thk. B.I. Tubular Steel	440.00			
25	10	gal	Epoxy Primer (Black)	750.00			
26	5	gal	Lacquer Thinner	650.00			
27	3	box	Welding Rod	1,800.00			
28	10	length	Pipe, PVC, 4" dia., S-1000	650.00			
29	10	length	Pipe, PVC, 2" dia., S-1000	420.00			
30	15	pcs	4" Assorted PVC Fittings	70.00			
31	15	pcs	2" Assorted PVC Fittings	28.00			
32	10	pcs	Solvent Cement, 1.00 Qrt	250.00			
33	15	pcs	Pipe, UPVC, Blue, 25mm dia. X 3.0m	150.00			
34	15	pcs	Pipe, UPVC, Blue, 20mm dia. X 3.0m	120.00			
35	15	pcs	Assorted UPVC, Blue, 25mm Fittings	20.00			
36	15	pcs	Assorted UPVC, Blue, 20mm Fittings	18.00			
37	1	box	Tape, Teflon, 3/4"	300.00			
38	2	pcs	Water Closet Including Fittings & Acc. (Elongated)	6,000.00			
			American Standard				
39	2	pcs	Lavatory Including Fittings & Acc. (Wall	3,500.00			
			Hang Type) American Standard w/ faucet				
40	3	pcs	Faucet, Stainless-20mm dia.	390.00			
41	2	pcs	Floor Drain, Stainless w/ Strainer-150mm	280.00			
42	1	pc	Kitchen Sink Strainer	1,500.00			

43	5	box	3.5mm <sup>2</sup> THW Stranded Copper Wire	6,750.00			
44	3	box	5.5mm <sup>2</sup> THW Stranded Copper Wire	9,800.00			

**Name of Establishment**

Signature of Bidders or his duly  
Authorized Representative

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference**    **Materials for the Construction of Three-Storey Multi- Purpose Building Phase I-GAD- KCAST Compound, Brgy. Maniki, Kapalong, Davao del norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
45	30	mtrs.	30.0mm2 THW Stranded Copper Wire	350.00			
46	30	mtrs.	60.0 mm2 THW Stranded Copper Wire	645.00			
47	40	pcs	Junction Box	60.00			
48	15	pcs	Square Box	100.00			
49	40	pcs	Utility bOx	60.00			
50	15	pcs	Electrical Tape Big (3M)	90.00			
51	50	length	PVC Pipe 1/2"	100.00			
52	20	pcs	PVC Elbow 1/2" / 90 degrees	45.00			
53	2	roll	Moldflex 1/2" -100m	978.00			
54	2	length	RSC Pipe 1" dia.	850.00			
55	1	pcs	RSC Conduit LB 1" dia.	90.00			
56	2	pcs	Entrance Cap 1" dia	120.00			
57	1	pc	Class 200 Meter Base (Rectangular 5 jaws)	2,000.00			
58	12	pcs	CO-2 Gang Flush type w/ground wide series	300.00			
59	5	pcs	3-Prong ACU outlet wide series	350.00			
60	20	pcs	panel Light ( Circular type 12w)	550.00			
61	10	pcs	Panel Light (Circular Type 18W)	750.00			
62	10	pcs	Two Gang Switch Flush Type, Heavy Duty	220.00			
63	10	pcs	Three Gang Switch Flush Type, Heavy Duty	350.00			
64	10	pcs	One Gang Switch Flush Type, heavy Duty	180.00			
65	10	pcs	30A 2P MCCB (G.E) Circuit Breaker Bolt on	1,100.00			
66	1	pc	100A 2p. MCCB(G.E) Circuit Breaker Bolt on	6,500.00			
67	2	pcs	60A 2P MCCB(G.E) Circuit Breaker Bolt on	1,300.00			
68	10	pcs	20A 2P MCCB(G.E) Circuit Breaker Bolt on	1,100.00			
69	1	pc	MCCB, 2P, 250V,- branches panel board	10,500.00			
			and bolt branches				
70	1	set	2.30m x 2.30m Fixed Glass in Aluminum	20,000.00			
			Frame (Coated white) w/ 1.0m x 2.10m				
			Glass Door				
71	1	set	3.64m x 2.80m Fixed Glass in Aluminum	38,000.00			
			Frame (Coated White) w/ Double Sliding				
			Door				

72	1	set	Double Sliding Door w/ Fixed Glass on Aluminum Frame (Coated White)	10,000.00			
73	1	set	3.17m x 2.40m Fixed Glass on Aluminum Frame (Coated White) w/ Double Sliding Door	35,000.00			
74	1	set	2.0m x 2.10m Sliding Window on Aluminum frame (Coated White)	17,000.00			
75	2	set	1.20m x 1.50m Sliding Window on Aluminum frame (Coaed White)	7,500.00			
76	2	set	0.60m x 0.80m Awning Window on Aluminum Frame (Coated White)	2,000.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

Republic of the Philippines  
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Davao Province

ReferenceMaterials for the Construction of Three-Storey Multi- Purpose Building Phase I-GAD- KCAST Compound, Brgy. Maniki, Kapalong, Davao del norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
77	2	set	0.60m x 0.60m Awning Window on Aluminum frame ( coated White)	1,600.00			
78	3	set	0.90m x 2.10m Panel Door w/ Complete Accessories w/ Complete Accessories (Including Door Jamb Assembly)	8,500.00			
79	1	set	1.0m x 2.1m Flush Door w/ Complete Accessories (Including Door Jamb Assembly)	5,000.00			
80	60	pcs	Fiber Cement Board, 4.5mm x 1.20m x 2.40m	420.00			
81	130	length	Furring,CEE, Metal, 19mm x 50mm x 0.40mm x 5.0m	130.00			
82	30	length	Wall Angle, 25mm x 25mm x 3.0m	95.00			
83	40	length	Carrying Channel, 12mm x 38mm x 0.80mm x 5.0m	130.00			
84	350	pcs	Ceiling Clip, Metal, Double	5.00			
85	1400	pcs	Blind Rivets	2.00			
86	90	pcs	0.60m x 0.60m Ceramic Tiles Wall Tiles	200.00			
87	35	pcs	0.60m x 0.60m Floor Tiles	200.00			
88	4	bags	ABC Grout -White (2.0 kg.)	110.00			

89	10	length	Tile Trim	300.00			
			Approved Budget for the Contract	2,759,851.00			

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*Name of Establishment*

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*Signature of Bidders or his duly  
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