



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 Repair and Maintenance of Building and Other Structures (GSO Office) at Municipal Town Square

1. *The Local Government Unit of Kapalong, through the **General Fund 2023** intends to apply the sum of **One Hundred Ninety Thousand One Hundred Sixty Five Pesos Only (P 190,165.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Repair and Maintenance of Building and Other Structures (GSO) at Municipal Town Square**. 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 **September 11, 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 Hundred Pesos Only (P 500.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **September 18, 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 **September 18, 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 Repair and Maintenance of Building (Office) at Municipal Town Square, Brgy. Maniki, Kapalong			
Item	Qty	Unit	Article/Description	Amount
1	15	length	Tubular 1 x 3 x 1.5mm	
2	45	length	10mm dia. DRB	
3	40	length	12mm dia. DRB	
4	60	bags	Portland Cement	
5	10	kls.	Welding Rod (Ordinary)	
6	15	pcs	Cutting Disc	
7	1	box	Welding Rod (Special) @ 5 kls.	1
8	3	pcs	Wood Cutting Well	
9	8	pcs	Gutter Fabrication	
10	4	pcs	Plain Sheet	
11	8	pcs	Screen Matting # 2	
12	4	length	G.I Pipe # 3	4
13	4	pcs	G.I Corr. Sheet 6.24 x 10ft.	
14	80	pcs	Tiles 60x 60 mm	
15	10	pcs	Cutting diamond (Tiles cutting)	
16	5	load	Washed Sand	1
17	5	load	River mix	1
18	25	pcs	Marine Plywood 5mm	
19	5	pcs	Marine Plywood 3/4 inches	1
20	320	bd.ft.	80 pcs-2" x 2" x 12' Good Lumber	
21	60	bd.ft.	5 pcs- 2" x 2" x 12' Good Lumber	
22	10	kls.	Assorted Nails	
23	4	kls.	Finishing Nails	
24	5	pair	Concrete Hinges # 3	
25	5	pcs	Drawer Handle	
26	5	pair	Drawer Lock	
27	3	bags	Skim Coat	
28	5	gal	Flat Latex	
29	5	gal.	Semi Gloss Latex	
30	6	gal.	Quick Dry Enamel	
31	1	gal.	Paint Thinner	
32	1	mtr.	Wood Glue	
33	5	bag	Grout	
34	6	gal.	Flat Wall Enamel	
35	3	can	Hansa Yellow (Oil based)	
36	6	can	Hansa Yellow (Latex)	
37	2	can	Thalo Blue (Latex)	
38	4	can	Thalo Green (latex)	
39	3	can	Lamp Black (Latex)	
40	3	can	Raw Shienna (Latex)	

