

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

INVITATION TO BID

Supply and Delivery of Materials for the Repair of CR Near Covered Court at KCAST Campus, Brgy. Maniki

- 1. The Local Government Unit of Kapalong, through the **Trust Fund 2023** intends to apply the sum of **One Hundred Eighty Six Thousand One Hundred Ninety Pesos Only (P 186,190.00**) being the ABC to payments under the contract for **Supply and Delivery of Materials for the Repair of CR Near Covered Court at KCAST Campus, Brgy. Maniki**. 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 of CR Near Covered Court at KCAST Campus, Brgy. Maniki, Kapalong

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Item	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract	FIICE	FIICE	articles
1	20	gal	Body Filler	750.00			articles
2	20	doz	Sand Paper # 120	300.00			
3	10	set	Paint Roller w/ Tray	350.00			
4	10	pcs	Paint Brush # 3	114.00			
5	18	gal	Solvent Based Paint	1,100.00			
6	20	gal	Acrytex Cast	650.00			
7	20	gal	Acrytex Reducer	580.00			
8	20	gal	Acrytex Primer	788.00			
9	160	bd.ft.	40 pcs- 2" x 2" x 12' Coco Lumber	22.00			
10	240	bd.ft.	40 pcs -2" x 3" x 12' Coco Lumber	22.00			
11	10	kg.	#4 CW Nails	103.00			
12	10	kg.	# 3 CW nails	105.00			
13	2	box	3.5mm2 THW Stranded Copper Wire	6,750.00			
14	30	mtrs.	14.0mm2 THW Stranded Copper Wire	170.00			
15	10	pcs	Junction Box	50.00			
16	5	pcs	Sqaure Box	100.00			
17	10	pcs	Utility Box	50.00			
18	5	pcs	Electrical Tape Big(3m Brand)	90.00			
19	2	roll	Moldflex 1/2" /100m	325.00			
20	4	pcs	CO-3 Gang Wide Series	350.00			
21	10	pcs	T8 LED Tube (15W)	350.00			
22	3	pcs	Double Gang Switch (Wide Series)	220.00			
23	3	pcs	Three Gang Switch (Wide Series)	350.00			
24	30	sht(s)	3/4" Marine Plyboard	1,300.00			
25	10	pcs	5mm thk. Marine Plywood	520.00			
26	500	bd.ft.	Good Lumber	35.00			
			Approved Budget for the Contract	186,190.00			

Name of Establishment	Signature of Bidders or his duly		
	Authorized Representative		