

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

### INVITATION TO BID

# Supply and Delivery of Materials for the Repair and Maintenance of Building and Other Structures (Children Playground & Mini Reservoir ) at Municipal Town Square Brgy. Maniki

- 1. The Local Government Unit of Kapalong, through the General Fund 2023 intends to apply the sum of One Hundred Forty Two Thousand One Hundred Sixty Pesos Only (P 142,160.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Repair and Maintenance of Building and Other Structures (Children Playground & Mini Reservoir) 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 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 **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: <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 Materials for the Repair & Maintenance Building & Other Structure (Children Playground & Mini Resevoir) at Municipal Town Sqaure-Brgy. Maniki, Kapalong

Item   Op   Unit   Anticle/Description   Approved Budget of Budget of Contract   Total Price   Total Price   Total delivery of contract     1   5   length   G.I Pipe # 1 1/2 S 40   2,050.00   Image   Image   delivery of contract     3   15   length   G.I Pipe # 3/4 S 40   74500   Image			1		1	T		
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3 15 length G.I Pipe # 1 S 40 975.00 975.00   4 12 length G.I Pipe # 3/4 S 40 745.00 1   5 11 kls. Welding Rod (Ordinary) 150.00 1   6 26 pcs Cutting Disc 135.00 1   7 10 length Tubular 1 x 2 x 1.5mm 810.00 1   8 5 box Drill Bit 165.00 1   9 6 pvs Plain Sheet 340.00 1   10 1 box Blind Rivets 550.00 1   11 10 length Angle Bar # 1 1/2 x 1/4 1,150.00 1   12 2 pcs Cut Off Blade 425.00 1   13 10 pcs. Color Roof 1,450.00 1   14 2 gal. Epoxy Primer 1,100.00 1   15 3 pcs Paint Brush # 4 140.00 1   15 3 pcs Paint Brush # 4 17,000.00 1								
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5   11   kls.   Welding Rod (Ordinary)   150.00   I   I     6   26   pcs   Cutting Disc   135.00   I   I     7   10   length   Tubular 1 x 2 x 1.5mm   810.00   I   I     8   5   box   Drill Bit   165.00   I   I     9   6   pvs   Plain Sheet   340.00   I   I     10   1   box   Blind Rivets   550.00   I   I     11   10   length   Angle Bar # 1 1/2 x 1/4   1,150.00   I   I     12   2   pcs   Cut Off Blade   425.00   I   I     13   10   pcs.   Color Roof   1,400.00   I   I     14   2   gal.   Epoxy Primer   1,100.00   I   I     15   3   pcs   Paint Brush # 4   140.00   I   I     16   1   unit   Water Pump 3 x 3   17,0	3	15	length	•				
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Approved Budget for the Contract	142,160.00	1 1	
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Name of Establishment

Signature of Bidders or his duly Authorized Representative