



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 Improvement/Renovation of COMELEC Building Extension at Municipal Compound Brgy. Maniki**

1. *The Local Government Unit of Kapalong, through the **General Fund 2023** intends to apply the sum of **Two Hundred Four Thousand Two Hundred Fifty Four Pesos Only (P 204,254.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement/Renovation of COMELEC Building Extension at Municipal Compound 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](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 Improvement/Renovation of COMELEC Building Extension at COMELEC Building, Municipal Compound, Maniki, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	110	bags	Portland Cement	300.00			
2	20	length	12mmØ x 6.0m. Def. Bars	384.00			
3	95	length	10mmØ 6.0m Def. Bars	276.00			
4	5	kilos	# 16 G.I Tie Wire	90.00			
5	4.5	cu.m.	Washed Sand	700.00			
6	9	cu.m.	Washed Gravel	550.00			
7	80	bd.ft.	20 pcs - 2 x 2 x 12 = 80 bd.ft. (coco Lumber)	35.00			
8	4	pcs	10mm thk. X 4' x 8' Ord. Plywood	670.00			
9	5	kilos	CW Nails # 4"	90.00			
10	5	kilos	CW Nails # 3"	90.00			
11	200	pcs	4 x 8 x 16 CHB	15.00			
12	1	load	Sand & Gravel (Good mixed @ 3 cu.m.	2,200.00			
			per load				
13	1	cu.m.	Fine Sand	700.00			
14	2	mtrs.	1/8 Screen (Ayagan)	240.00			
15	3	pcs	Hacksaw Blade (Sandflex)	90.00			
16	12	length	1.5mm thk. X 50mm x 100mm x 6.0m Tubular	820.00			
			(Rafter & Girt)				
17	3	length	2"Ø G.I Pipe , Sch. 40	1,980.00			
18	16	pcs	16mm Ø x 300mm Anchor Bolt w/ nuts	350.00			
			& Washer				
19	4	pcs	12mm thk. X 200mm x 200mm Base	1,500.00			
			Plate with 4-16mmØ				
20	30	length	1.5mm thk. X 50mm x 75mm x 6.0m Cee Purlins	555.00			
21	6	length	10mmØ x 6.0m. Plain Round Bar (Sagrod)	259.00			
22	5	length	3mm x 1" x 6.0m Flat Bar (Fascia Frame)	250.00			
23	9	length	3mm x 1" x 1" x 6.0m Angle Bar (Fascia Frame)	350.00			
24	6	pcs	12mmØ Standard Turn Buckle	120.00			
25	12	length	12mmØ x 6.0m Plain round Bar (Cross Barcing)	280.00			
26	2	boxes	3.20mm Welding Rod (Nihon Weld)	2,400.00			
			@ 20 Kilos/box				
27	4	gal	epoxy Primer (Gray)	850.00			
28	3	gal	QDE Silver	890.00			
29	2	gal	Lacquer Thinner	700.00			
30	4	pcs	2" Paint Brush	30.00			
31	2	pcs	Circular Cut-Off Blade	700.00			
32	20	sheets	GA 20 , G.I Corrogated Sheets Roofing x 10 ft.	520.00			
33	20	sheets	GA 20, G.I. Corrogated Sheets Roofing x 8ft	450.00			
34	1	roll	P.E. Foam, Single Sided	1,800.00			
35	8	pcs	0.40mm thk. X 2.44m Wall Flashing	780.00			
36	8	pcs	0.40mm thk. X 2.44m Spanish Type Gutter	780.00			
37	6	pcs	0.40mm thk. X 2.44m Spanish Type flashing	780.00			

Name of Establishment

Signature of Bidders or his duly

*Authorized Representative*

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

Reference	<i>Materials for the Improvement/Renovation of COMELEC Building Extension at COMELEC Building, Municipal Compound, Maniki, Kapalong</i>
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			<i>Approved Budget for the Contract</i>	<i>204,254.00</i>			

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*Name of Establishment*

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*Signature of Bidders or his duly  
Authorized Representative*