



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 Evacuation Center- Prk. 2, Brgy. Semong, Kapalong

1. The Local Government Unit of Kapalong, through the **20% Dev't. Fund- 2023** intends to apply the sum of **One Million Four Hundred five Thousand One Hundred Eighty Seven Pesos Only (P 1,405,187.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Evacuation Center at Prk. 2, Brgy. Semong , 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 **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 Thousand Pesos Only (P 5,000.00)**.
6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **September 18 , 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 **October 2, 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**.

¹ 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.

9. *Bid opening shall be on **October 2, 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.*
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

(SGD.) MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Reference *Materials for the Construction of Evacuation Center Prk. 2, Brgy. Semong, Kapalong, Davao del Norte*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	65	bags	Portland Cement	275.00			
2	16.7	cu.m.	Washed Sand	600.00			
3	16.7	cu.m.	Washed Gravel YY	780.00			
4	110	pcs	16mm dia. 6.0m Def. Bars	637.00			
5	8	pcs	10mm dia. X 6.0m Def. bars	225.00			
6	15	kls.	# 16 G.I. tie Wire	120.00			
7	20	pcs	20mm dia. 300mm Anchor Bolt w/ nut & Washer	400.00			
8	200	bd.ft.	50 pcs-2" x 2" x 12' Coco Lumber	22.00			
9	8	pcs	10mm thk. 4 x 8 ordinary Plywood	857.00			
10	5	kg.	CW Nails # 3	105.00			
11	5	kg.	CW Nails # 2	113.00			
12	340	length	50mm x 50mm x 4.50mm x 6.0m Angle bars	1,200.00			
13	65	length	38mm x 38mm x 4.50mm x 6.0m Angle Bars	813.00			
14	130	length	1.50mm x 50mm x 150mm x 6.0m Cee Purlins	1,088.00			
15	35	length	12mm dia. X 6.0m Plain Round Bars (Cross Bracing)	444.00			
16	20	pcs	12mm dia. Standard Turn Buckle	120.00			
17	80	pcs	10mm dia. 6.0m Plain Round Bar (Sagrod)	375.00			
18	10	pcs	16mm thk. X 300mm x 300mm Base Plate	2,400.00			
19	10	pcs	12mm thk. X 300mm x 300mm Base Plate	1,250.00			
20	20	pcs	12mm thk. X 100mm x 200mm Splice Plate	800.00			
21	25	pcs	16mm dia. X 2' Bolt w/ Nuts	50.00			
22	25	pcs	Grinding Stone for Steel	150.00			
23	10	pcs	3.20mm dia. Welding Rod	1,800.00			
24	5	tank	Acetylene Refill	2,460.00			
25	5	tank	Oxygen Refill	1,158.00			
26	35	gals	Epoxy primer (Gray)	780.00			
27	35	gals	Silver Aluminum Paint	866.00			
28	25	gals	paint Thinner	650.00			
29	30	gals	Lacquer Thinner	650.00			
30	15	pcs	Paint Brush # 3	114.00			
31	15	pcs	Steel Cutter Blade	1,500.00			
32	10	doz	# 120 Sand paper	300.00			
33	67	pcs	Steel Brush	40.00			
34	782	ln.m	0.40mm thk. X 1090mm (Nominal Width) x L.S.	480.00			
			Pre-painted Corr. Green Color Roofing=72 x 13				
			= 936 ln.m.				
35	19	pcs	0.40mm Thk. X 0.457m x 2.44m bended Pre-	820.00			
			Painted Color Green Ridge Roll				
36	2600	pcs	Teckscrew	4.00			
37	415	pcs	S-Type Screw	3.00			
38	10	qrts	Elastometric Colored Roof Sealant, Green	60.00			
			Approved Budget for the Contract	1,405,187.00			

Name of EStablishment

*Signature of Bidders or his duly
Authorized Representative*