



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 Repair and Maintenance of Building and Other Structures at Municipal Town Square, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **One Hundred Ninety Seven Thousand One Hundred Fifteen Pesos Only (P 197,115.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair and Maintenance of Building and Other Structures at Municipal Town Square , Brgy. Maniki, 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 25, 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 **October 2, 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 **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.*
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

Reference *Materials for the Repair and Maintenance of Building & Other Structures at Municipal Townsqature, Brgy. Maniki, Kapalong*

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	305	bags	Portland Cement	275.00			
2	17.5	cu.m.	Washed Sand	600.00			
3	30	cu.m.	Washed Gravel	700.00			
4	25	cu.m.	Sand and Gravel (Good Mixed)	580.00			
5	200	length	10mm dia. X 6.0m DRB	225.00			
6	20	kg.	GA#16 G.I. Tie Wire	120.00			
7	300	bd.ft.	30 pcs- 1" x 10" x 12' Coco Lumber	22.00			
8	120	bd.ft.	20 pcs- 2" x 3" x 12' Coco Lumber	22.00			
9	80	bd.ft.	20 pcs - 2" x 2" x 12' Coco Lumber	22.00			
10	6	shts	3/4" Marine Plyboard	1,300.00			
11	5	kg.	#3 CW Nails	105.00			
12	5	kg.	#4 CW Nails	103.00			
			Approved Budget for the Contract	197,115.00			

Name of EStablishment

*Signature of Bidders or his duly
Authorized Representative*