



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 of the Office of Vice President for Academic Affairs w/ Restroom and Kitchen at KCAST Campus, Brgy. Maniki, Kapalong***

1. *The Local Government Unit of Kapalong, through the **Trust Fund** intends to apply the sum of **Six Hundred Seventy Five Thousand Nine Hundred Fifty One Pesos Only (P 675,951.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair of the Office of Vice President for Academic Affairs w/ Restroom and Kitchen at KCAST Campus, 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 **One Thousand Pesos Only (P 1,000.00)**.*
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](http://www.philgeps.gov.ph)*

**(SGD.) MARY ELIZABETH L. EXALA**

*BAC Chairperson or Authorized Representative*

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

ReferenceMaterials for the Repair of the Office of the Vice President for Academic Affairs w/ Restroom and Kitchen at KCAST Campus Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	100	length	.5mm thk. X 75mm x 6.0m Metal Furing	110.00			
2	60	length	25mm x 25mm x 3.0m x 0.50mm thk. Wall Angle	140.00			
3	110	length	12mm x 38m x 0.5mm thk. Carrying Channel	130.00			
4	180	length	Wall Clip	5.00			
5	80	shts	4" x 8" x 3.5mm thk. Fiber Cement Board	510.00			
6	700	pcs	Blind Rivets	3.50			
7	70	length	50mm x 71mm Metal Studs	240.00			
8	2	set (s)	0.60m x 0.60 Sliding Window	1,600.00			
9	1	sets(s)	1.40m x 1.40m Sliding Window, W3	7,500.00			
10	1	set(s)	2.5m x 2.80m Fixed Glass in Aluminum Frame (Coated, White)	15,000.00			
11	1	set (s)	2.0m x 2.80m Fixed Glass in Aluminum Frame (Coated, White)	12,000.00			
12	1	set(s)	1.6m x 2.1m Sliding Door	15,000.00			
13	1	set(s)	0.80m x 2.10m -6mm thk. Clear Glass Door ( Push and Pull)	18,800.00			
14	2	set	0.90m x 2.1m Panel Door w/ Complete Accessories	7,500.00			
15	2	set	0.85m x 2.1m Flushed Door w/ Complete Accessories	5,000.00			
16	6	pairs	3 1/2" x 3/12" Door Hinges (Heavy Duty)	350.00			
17	30	gal	Acrytex Cast	650.00			
18	30	gal	Acrytex Reducer	580.00			
19	30	gal	Acrytex Primer	788.00			
20	15	gal	Body Filler	750.00			
21	25	gal	Gloss Latex	866.00			
22	25	gal	Quick Drying Enamel	866.00			
23	20	can	Assorted Tinting Color (Oil Based)	210.00			
24	20	can	Assorted Tinting Color (Latex)	150.00			
25	5	set	Paint Roller w/ Tray	350.00			
26	5	pcs	4" Paint Brush	150.00			
27	5	pcs	2" Paint Brush	60.00			
28	15	doz	Assorted Sand Paper	300.00			
29	280	bd.ft.	70 pcs- 2" x 2" x 12' Coco Lumber	22.00			
30	420	bd.ft.	70 pcs- 2" x 3" x 12' Coco Lumber	22.00			
31	15	kg.	# 3 CW Nails	103.00			
32	15	kg.	# 4 CW Nails	105.00			
33	250	pcs	0.60m x 0.60m Ceramic Tiles	210.00			
34	20	pcs	Tile Trim	280.00			
35	30	bags	Portland Cement	300.00			
36	4	pail	Tile Adhesive @ 2kg per pail	1,400.00			
37	18	cu.m.	Fine Sand	800.00			
38	60	shts	3/4" Marine Plyboard	1,890.00			
39	10	kg.	1 1/2" Finishing Nails	110.00			

Name of EStablishment

Signature of Bidders or his duly Authorized Representative

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

Reference **Materials for the Repair of the Office of the Vice President for Academic Affairs w/ Restroom and Kitchen at KCAST Campus Brgy. Maniki, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
40	500	bd.ft.	Good Lumber	35.00			
41	2	sets	Water Closet w/ Complete Accessories	5,000.00			
42	4	length	4" dia. X 10' PVC Pipe S-500	650.00			
43	10	pcs	4"dia PVC Assorted Fittings	70.00			
44	4	length	2" dia. X 10' PVC Pipe S-500	350.00			
45	10	pcs	2" dia PVC Assorted Fittings	28.00			
46	2	can	PVC Solvent	250.00			
47	2	qrt.	Vulca Seal	350.00			
48	2	unit	0.60m x 1.80m PVC Door Assembly	2,800.00			
49	2	pcs	Heavy Duty Door Knob	1,500.00			
50	2	pcs	1/2" Crome Faucet	150.00			
51	10	length	1/2" dia. X 10' UPVC Pipe	110.00			
52	30	pcs	1/2" dia. UPVC Assorted Fittings	18.00			
53	3	box	2.0mm <sup>2</sup> THW Stranded Copper Wire	4,800.00			
54	70	mtrs.	5.5mm <sup>2</sup> THW Stranded Copper Wire	65.00			
55	1.5	box	3.5mm <sup>2</sup> THW Stranded Copper Wire	6,750.00			
56	40	mtrs.	14.0mm <sup>2</sup> THW Stranded Copper Wire	170.00			
57	4	pcs	Receptacle	42.00			
58	60	pcs	Junction Box	40.00			
59	10	pcs	Square Box	100.00			
60	20	pcs	Utility Box	40.00			
61	6	pcs	Electrical Tape Big (3m )	75.00			
62	60	length	PVC Pipe 3/4" dia.	109.00			
63	50	length	PVC Pipe 1/2" dia.	92.00			
64	50	pcs	PVC Pipe 1/2" dia. Elbow-Short	17.00			
65	50	pcs	PVC Pipe 3/4" Elbow- Short	21.00			
66	1	bag	PVC Clamp 1/2"	241.00			
67	1	bag	PVC Clamp 3/4"	325.00			
68	5	pcs	CO-3 Gang Wide Series	300.00			
69	10	pcs	Bulb LED E27-15W	395.00			
70	10	pcs	Led Panel Light Round 6W	400.00			
71	20	mtrs.	Strip Light (Daylight)	340.00			

72	20	pcs	Led Panel Light Sqaure 6W, 102 x 102mm	520.00			
73	5	pcs	Single Gang Switch (Wide Series)	135.00			
74	4	pcs	Three Gang Switch (Wide Series)	350.00			
75	3	pcs	ACU- Outlet 3-Prong (Wide series)	169.00			
76	4	pcs	2_gang Switch (Wide series)	180.00			
77	4	pcs	30A 2P MCB Circuit Breaker Bolt on	450.00			
78	620	pcs	60A 2p, MCB Circuit Breaker Bolt on	620.00			
79	450	pcs	20A 2P MCB Circuit Breaker Bolt on	450.00			
80	1	pc	MCB, 2P, 250V,-6 Branches Panel Board	1,200.00			
			Approved Budget for the Contract	675,951.00			

Name of EStablishment

Signature of Bidders or his duly  
Authorized Representative