

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

### **INVITATION TO BID**

## Supply and Delivery of Materials for the Construction of Multi-Purpose Building at Sitio Upper Tagasan, Brgy. Gupitan, Kapalong

- 1. The Local Government Unit of Kapalong, through the 20% Dev't. Fund -2023 intends to apply the sum of Six Hundred Seventy Five Thousand Nine Hundred Fifty One Pesos Only (P 521,062.60) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of Multi-Purpose Building at Sitio Upper Tagasan , Brgy. Gupitan, 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 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** 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: <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 Construction of Multi-Purpose Building at Sitio Upper Tagasan, Brgy. Gupitan, Kapalong, Davao del Norte

ltem	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract			articles
1	120	bags	Portland Cement	275.00			
2	44	cu.m.	Sand & Gravel (Good Mixed)	550.00			
3	97	length	10mm dia x 6.0m Def. Bars	225.00			
4	18	kilos	# 16 G.I Tie Wire	90.00			
5	880	pcs	4" x 8" x 16" CHB	20.00			
6	10	cu.m.	Washed Sand	600.00			
7	2	mtrs.	# 1/8 Screen (Ayagan)	240.00			
8	233.33	bd.ft.	14 pcs- 5 x 5 x 8 (Wooden Post) (Lau-an)	40.00			
9	640	bd.ft.	160 pcs- 2 x 3 x 8 (Studdings) (Lua-an)	40.00			
10	1000	bd.ft.	200pcs-1 x 6 x 10 (Wooden Walling)(Lau-an)	40.00			
11	85	pcs	5mm thk. X 4' x8' Marine Plywood(Double Wall)	480.00			
12	250	bd.ft.	25 pcs-2x6x10(Door & Window) Jamb (Lau-an)	40.00			
13	66.66	bd.ft.	10 pcs - 2 x 4 x 10 (Door Frame) (Lau-an)	40.00			
14	2	set	Panel Door (0.9 x 2.10m) w/ Complete Accessories	5,000.00			
15	1	set	Panel Door(Double Door-1.80mx2.10m)w/ Complete	8,500.00			
			Accessories				
16	6	set	Sliding Glass Door (1.20m x 1.20m)	4,800.00			
17	2	set	Awning Type Window (0.60m x 1.20m)	2,500.00			
18	1	рс	12mm Dia. Spring Type Barrel Bolt	450.00			
19	540	bd.ft.	45 pcs- 2 x 6 x 12 (Top Chord/Girt/Half Truss)	40.00			
			(Lau-an)				
20	64	bd.ft.	8 pcs- 2 x 4 x 12 (Color Plate) (Lau-an)	40.00			
21	360	bd.ft.	60 pcs- 2 x 3 x 12 (Purlins) (Lau-an)	40.00			
22	96	bd.ft.	12 pcs- 2 x 8 x 12 (Fascia Board) (Lau-an)	40.00			
23	170	In.m.	Rib Type Long Span Roofing	410.00			
24	7	pcs	GA# 24 x 4' x 8' Plain G.I. Sheets	780.00			
25	1400	pcs	Teckscrew	3.50			
26	2	quart	Vulca Seal	350.00			
27	400	bd.ft.	100 pcs- 2 x 2 x 12 Coco Lumber	20.00			
28	5	pcs	10mm thk. X 4' x 8' Ord. Plywood	670.00			
29	14	pcs	6mm thk. X 2" x 14" Post Strap	70.00			
30	28	pcs	12mm Dia. X 6" Bolt w/ Knot & Washer	12.00			
31	2	box	C.W Nails # 4" @ 20 kilos/box	1,800.00			
32	1	box	C.W Nails # 3" @ 20 kilos/box	1,800.00	<u> </u>		
33	1	box	C.W Nails # 2 1/2" @ 20 kilos/box	1,800.00			
34	1	box	Fin. Nails # 2 1/2 @ 20 kilos/box	2,400.00	ļ		
35	1	box	Fin. Nails #1 1/2 @ 20 kilos/box	2,400.00			
36	1	box	C.W Nails # 1 1/2 @ 20 kilos/box	1,800.00	<b> </b>		
37	680	bd.ft.	170 pcs 2 x 2 x 12 Ceiling Joint	40.00			
38	4	bundle	1 x 4 x 10 Stick (Air Vent)	240.00			
39	6	mtrs.	Mosquito Screen	120.00			
40	8	Gal	Flat Enamel	822.00			
41	8	Gal	Quick Enamel	850.00			
42	8	Gal	Flat Latex	788.00			

Name of EStablishment

#### Republic of the Philippines Municipality of Kapalong Davao Province

# ReferenceMaterials for the Construction of Multi-Purpose Building at Sitio Upper Tagasan, Brgy. Gupitan,<br/>Kapalong, Davao del Norte

							Remarks
Item	Qty	Unit	Article/Description	Approved	Unit	Total	of
				Budget of	Price	Price	delivery of
				Contract			articles
43	8	gal	Gloss Latex	822.00			
44	4	gal	Lacquer Thinner	650.00			
45	10	can	Tinting Color Oil	190.00			
46	10	can	Tinting Color Latex	160.00			
47	5	pcs	4" Paint Brush	70.00			
48	5	pcs	3" Paint Brush	60.00			
49	5	pcs	2" Paint Brush	40.00			
50	10	pcs	Varnish (Clear)	490.00			
51	2	pcs	200 liters Plastic Drum (for Septic Tank Chamber)	1,500.00			
52	4	length	4" Dia. X 10' PVC Pipe	420.00			
53	12	pcs	4" Dia. X 10' PVC Assorted Fittings	65.00			
54	2	pair	3" Stainless Hinges	140.00			
55	1	рс	4" x 4" Floor Drain Plastic	60.00			
56	1	unit	Water Closet (Buhos Type)	2,500.00			
57	4	length	2" Dia. X 10' PVC Pipe	210.00			
58	8	pcs	2" Dia. Assorted PVC Fittings	17.00			
59	1	set	PVC Door w/ Louver (Complete Accessories)	3,500.00			
60	10	cu.m.	Mountain Mixed	580.00			

	Approved Budget for the Contract	521,062.60		

Name of EStablishment

Signature of Bidders or his duly Authorized Representative