

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

### **INVITATION TO BID**

## Supply and Delivery of Materials for the Repair and Maintenance of Building and Other Structures at Kapalong, Davao del Norte

- 1. The Local Government Unit of Kapalong, through the SEF 2023 intends to apply the sum of One Million Two Hundred Seventy Two Thousand Nine Hundred Forty Pesos Only (P 1,272,940.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Repair and Maintenance of Building and Other Structures at Kapalong Davao del Norte. 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 **October 9**, **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)**.
- The Local Government Unit of Kapalong will hold a Pre-Bid Conference<sup>1</sup> on October 16, 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 **November 6, 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.
- 9. Bid opening shall be on **November 6, 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.

<sup>&</sup>lt;sup>1</sup> 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.

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: <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 Repair and Maintenance of Building and Other Structures, Kapalong, Davao del Norte

ltem	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
1	100		Public Connect	Contract			articles
1	180	bags	Portland Cement	275.00			
2	35	load	Sand and Gravel (Good Mixed @ 6.0cu.m. per load	2,200.00			
3	60	length	10mm dia. X 6.0m DRB	225.00			
4	2	roll	GA# 16 G.I. Tie Wire @ 20kg/roll	2,400.00			
5	2032	pcs	4" x 8" x 16" CHB	15.00			
6	80	length	10mm dia. X 6.0m DRB	225.00			
7	150	bags	Portland Cement	275.00			
8	40	cu.m.	Washed Sand	700.00			
9	20	mtrs.	1/8 Screen Ayagan	120.00			
10	130	shts	5mm thk. Marine Plywood	857.00			
11	120	shts	4.5mm thk. Fiber Cement Board	720.00			
12	800	bd.ft.	200 pcs-2" x 2" x 12' Good Lumber	50.00			
13	900	bd.ft.	150 pcs- 2" x 3" x 12' Good Lumber	50.00			
14	800	bd.ft.	100 pcs- 2" x 4" x 12' Good Lumber	50.00			
15	360	bd.ft.	30 pcs- 2" x 6" x 12' Good Lumber	50.00			
16	15	kg.	Hardinails	220.00			
17	2	box	CW Nails # 3 @ 20kg. Per box	2,100.00			
18	2	box	CW Nails # 2 @ 20kg. Per box	2,260.00			
19	2	box	CW Nails # 1 1/2 @ 20 kg. per box	2,260.00			
20	60	gal.	Flat Wall Enamel	880.00			
21	40	gal.	Body Filler	650.00			
22	40	gal.	Concrete Neutralizer	520.00			
23	50	gal.	Acrytex Primer	550.00			
24	40	gal.	Acrytex Cast	500.00			
25	40	gal.	Gloss Latex	866.00			
26	50	bags	Slim Coat (White)	650.00			
27	20	pcs	2" Paint Brush	30.00			
28	50	can	Tinting Color latex	150.00			
29	30	gal.	Quick Drying Enamel (Silver/Aluminum)	890.00			
30	7	gal.	Lacquer Thinner	700.00			
31	7	pcs	Steel Cut-off Blade	700.00			
32	30	set	Paint Roller w/ Tray	350.00			
33	30	length	1 1/2" G.I. Pipe	1,875.00			
34	20	length	2" G.I. Pipe	2,500.00			
35	80	length	Plain Round Bars	280.00			

Signature of Bidders or his duly Authorized Representative

NAME OF ESTABLISHMENT

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

# **Reference** Materials for Repair and Maintenance of Building and Other Structures, Kapalong, Davao del Norte

Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Price	Price	delivery of
						articles
	kg.			_		
15	pcs		150.00	_		
80	shts	GA# 24 x 8ft. Corr. G.I. Sheets	450.00			
80	shts	GA# 24 x 12 ft. Corr. G.I. Sheets	650.00			
40	kgs.	#2 1/2 Umbrella Nails	90.00			
20	qrts	Vulca Seal	350.00			
800	bd.ft.	200 pcs- 2" x 2" x 12' Coco Lumber	35.00			
900	bd.ft.	150pcs -2" x 3" x 12' Coco Lumber	35.00			
50	shts.	10mm thk. Ordinary Plywood	1,300.00			
1	box	#4 CW Nails @ 20 kg per box	2,060.00			
1	box	#3 CW Nails @ 20kg per box	2,100.00			
1	box	# 2 1/2 CW Nails @ 20kg per box	2,260.00			
				_		
	20 30 15 80 80 40 20 800 900 50 1 1	20 length   30 kg.   15 pcs   80 shts   80 shts   40 kgs.   20 qrts   800 bd.ft.   900 bd.ft.   50 shts.   1 box   1 box	20length2" x 4" x 1.2mm Cee Purlins30kg.Welding Rod (Special)15pcsGrinding Stone for Steel80shtsGA# 24 x 8ft. Corr. G.I. Sheets80shtsGA# 24 x 12 ft. Corr. G.I. Sheets40kgs.#2 1/2 Umbrella Nails20qrtsVulca Seal800bd.ft.200 pcs- 2" x 2" x 12' Coco Lumber900bd.ft.150pcs -2" x 3" x 12' Coco Lumber50shts.10mm thk. Ordinary Plywood1box#4 CW Nails @ 20 kg per box1box#3 CW Nails @ 20kg per box	Budget of Contract     20   length   2" x 4" x 1.2mm Cee Purlins   820.00     30   kg.   Welding Rod (Special)   150.00     15   pcs   Grinding Stone for Steel   150.00     80   shts   GA# 24 x 8ft. Corr. G.I. Sheets   450.00     80   shts   GA# 24 x 12 ft. Corr. G.I. Sheets   650.00     40   kgs.   #2 1/2 Umbrella Nails   90.00     20   qrts   Vulca Seal   350.00     800   bd.ft.   200 pcs- 2" x 2" x 12' Coco Lumber   350.00     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00     910   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00     910   bd.ft.   10mm thk. Ordinary Plywood   1,300.00     1   box   #4 CW Nails @ 20 kg per box   2,060.00	Budget of Contract   Price     20   length   2" x 4" x 1.2mm Cee Purlins   820.00   1     30   kg.   Welding Rod (Special)   150.00   1     15   pcs   Grinding Stone for Steel   150.00   1     80   shts   GA# 24 x 8ft. Corr. G.I. Sheets   450.00   1     80   shts   GA# 24 x 12 ft. Corr. G.I. Sheets   650.00   1     40   kgs.   #2 1/2 Umbrella Nails   90.00   1     20   qrts   Vulca Seal   350.00   1     800   bd.ft.   200 pcs- 2" x 2" x 12' Coco Lumber   35.00   1     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00   1     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00   1     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00   1     900   bd.ft.   10mm thk. Ordinary Plywood   1,300.00   1     1   box   #4 CW Nails @ 20 kg per box   2,060.00   1	Budget of Contract   Price   Price     20   length   2" x 4" x 1.2mm Cee Purlins   820.00   1     30   kg.   Welding Rod (Special)   150.00   1     15   pcs   Grinding Stone for Steel   150.00   1     80   shts   GA# 24 x 8ft. Corr. G.I. Sheets   450.00   1     80   shts   GA# 24 x 12 ft. Corr. G.I. Sheets   650.00   1     40   kgs.   #2 1/2 Umbrella Nails   90.00   1     20   qrts   Vulca Seal   350.00   1   1     20   qrts   Vulca Seal   350.00   1   1     900   bd.ft.   200 pcs- 2" x 2" x 12' Coco Lumber   35.00   1   1     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00   1   1     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00   1   1     900   bd.ft.   150pcs -2" x 3" x 12' Coco Lumber   35.00   1   1     900   bd.ft.

	Approved Budget for the Contract	1,272,940.00	

Name of Establishment

Signature of Bidders or his duly Authorized Representative