



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Other Supplies (Christmas Lights)

1. The Local Government Unit of Kapalong, through the **General Fund - 2023** intends to apply the sum of **One Million Eight Hundred Thirty Eight Thousand Eight Hundred Pesos Only (P 1,838,800.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies (Christmas Lights)** . 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 **October 23, 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 **October 31, 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 13, 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 13, 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.

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.

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

Davao Province

Other Supplies(Christmas Lights)

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>
1	10	box	Aluminum Wire # 10	3,000.00
2	15	roll	Flat Cord # 16	4,500.00
3	15	pcs	Flat Cord # 18	2,900.00
4	100	pcs	Electrical Tape	70.00
5	20	pcs	Metal Enclosure	145.00
6	300	pcs	Plastic Tie #8	180.00
7	150	pcs	Plastic Tie # 12	340.00
8	250	pcs	Light Bulb 15 watts	195.00
9	300	pcs	Rubber Receptacle	40.00
10	1	box	THW # 8	12,000.00
11	1	box	THW #10	6,000.00
12	1	box	THW #12	3,800.00
13	1	box	THW #14	2,900.00
14	1	pc	TEC-QD Breaks	5,500.00
15	30	pack	Concrete Staple	180.00
16	30	box	Staple Wire	60.00
17	60	pc	Light Bulb White 9 Watts	105.00
18	50	rolls	Strip Lights Warm White	9,025.00
19	500	box	Curtains Light White	485.00
20	550	box	Christmas Light Led	250.00
21	515	box	String Christmas Lights	250.00
22	350	box	Shower Rain Tube Led	355.00
23	75	roll	Rope Light	4,500.00
24	10	pc	Circuit Breaker 100amp	1,950.00
25	10	pc	Circuit Breaker 60 amp	980.00
26	10	pc	Circuit Breaker 40 amp	980.00
27	10	pc	Circuit Breaker 30 amp	880.00
28	10	pc	Circuit Breaker 15 amp	880.00
			Approved Budget for the Contract	1,838,800.00

Signature of _____

Name of Establishment

Authorized _____