



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 Powerhouse at KCAST Compound, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the **Trust Fund** intends to apply the sum of **Three Hundred Eighty One Thousand Five Hundred Twenty Nine Pesos Only (P 381,529.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair of Powerhouse at KCAST Compound, 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 **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 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 **November 6, 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 **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.*
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

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference *Materials for the Repair of Powerhouse at KCAST Compound Brgy. Maniki, Kapalong*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	80	bags	Portland Cement	275.00			
2	7	cu.m.	Washed Sand	600.00			
3	7	cu.m.	Washed Gravel YY (1/2 o	780.00			
4	20	length	12mm dia. DRB	325.00			
5	80	length	10mm dia. X 6.0m DRB	225.00			
6	20	kg.	GA # 16 G.I. Tie Wire	120.00			
7	3.5	cu.m.	Fine Sand	800.00			
8	700	pcs	4" x 8" x 16" CHB	20.00			
9	3	length	1.5mm x 2" x 4" Tubular Steel	1,063.00			
10	15	length	2" x 4" x 1.5mm thk. CEE Purlins	975.00			
11	40	length	1/2" x 1/2" Square Bar	255.00			
12	5	box	Welding Rod	1,800.00			
13	12	gal	Epoxy Primer	750.00			
14	4	gal	Lacquer Thinner	650.00			
15	6	pcs	Paint Brush # 3	114.00			
16	5	length	10mm dia. Plain Round Bars (Sagrod)	375.00			
17	50	ln.m	0.40mm thk. X 1090mm (Nominal Width)	450.00			
			Longspan Pre-painted Rib-Type, Color Brown				
18	2	pcs	GA#24 x 4' x 8' Pre-Painted Sheet	1,200.00			
19	300	pcs	2 1/2" Teckscrew	4.00			
20	6	pcs	0.40mm thk. Pre-painted, Color Brown,	820.00			
			Spanish Type Gutter				
21	1	unit	MTS 500T 3ø, 230V, 60Hz 3 Poles w/ LED	180,000.00			
			Indicator				
22	1	unit	Electrical Paull Box w/ Complete Accessories	10,000.00			
23	10	pcs	2" Electrical PVC Pipe	459.00			
24	11	pcs	Assorted 2" PVC Pipe Fittings	400.00			
25	3	pcs	3" RSC Pipe	2,500.00			
26	4	gal	Semi-Gloss Latex	866.00			
27	5	can	Assorted Tinting Color (Latex)	150.00			
28	4	gal	Body Filler	750.00			
29	5	doz	Sand paper # 120	300.00			
30	2	set	Paint Roller w/ Tray	350.00			
31	4	gal	Acrytex Cast	650.00			
32	4	gal	Acrytex Reducer	580.00			
33	4	gal	Acrytex Primer	788.00			
			Approved Budget for the Contract	381,529.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

