



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 Rural Electrification at Prk. 7-15 Brgy. Sua-on, Kapalong, Davao del Norte

1. *The Local Government Unit of Kapalong, through the **20% Dev't. Fund** intends to apply the sum of **One Million Four Hundred Twenty Six Thousand Five Hundred Twenty Pesos Only (P 1,426,520.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Rural Electrification at Prk. 7-15 Brgy. Sua-on, 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 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 **November 10, 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 **November 17, 2023 at 10:00 AM 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 29, 2023 at 10:00 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 29, 2023 at 10:00 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

Reference: *Materials for the Rural Electrification at Prk. 7-15, Brgy. Sua-on, Kapalong, Davao del Norte*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	60	pcs	YHO Compression 200	150.00			
2	60	pcs	YHO Compression 250	150.00			
3	1100	mtrs.	Bare Wire # 2/0 ACSR	85.00			
4	1100	mtrs.	Bare Wire # 2 ACSR	72.00			
5	1100	mtrs.	ACSR Insulated Wire 2/0	98.00			
6	100	pcs	Square Washer 2 x 2	65.00			
7	20	pcs	Polymer Suspension Insulated 5-3/4x10"	1,500.00			
8	20	pcs	Deadend Strain Clamp 2/0	550.00			
9	62	pcs	Secondary Swinging Clevis	150.00			
10	70	pcs	Spool Insulator 1-3/4 dia.	60.00			
11	78	pcs	Clamp Loop Deadend	120.00			
12	50	pcs	Pole Top Pin 20"	320.00			
13	45	pcs	Pin Type Insulator 55-4	260.00			
14	192	pcs	Bolt Machine 5/8x9"	180.00			
15	52	pcs	Eye Bolt 5/8x10"	180.00			
16	62	pcs	Secondary Bracket	180.00			
17	20	pcs	Ground Rod Steel Galvanized 10'	950.00			
18	750	ft.	Ground Wire Galvanized 5/16"	30.00			
19	20	pcs	Ground Clamp 5/8"	150.00			
20	60	pcs	Guy Grip 3/8"	550.00			
21	70	pcs	Square Washer 4 x 4	160.00			
22	70	pcs	Thimble Eye Bolt 5/8x6"	350.00			
23	65	pcs	Anchor Rod 5/8x7" Eye Type	950.00			
24	65	pcs	Anchor Log 4 x 8 Tanalized	1,500.00			
25	750	ft.	Steel Guy Wire 7 Strand 3/8"	35.00			
26	30	pcs	Suspension Clamp # 2/0	480.00			
27	40	pcs	Armor Rod Preformed 2/0 Single Support	700.00			
28	26	pcs	Armor Rod Preformed 2/0 Double Support	750.00			
29	14	pcs	Rod Tapping Preformed 2/0	520.00			
30	1	unit	Pole Type Transformer 25KVA Conventional	102,000.00			
31	1	set	Transformer Accessories	20,500.00			
32	17	pcs	Steel Pole 35 ft.	28,500.00			
			Total Approved Budget for the Contract	1,426,520.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*