



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 Rehab of Covered Pathway at Maniki Central Elem. School, Brgy. Maniki, Kapalong**

1. *The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **One Hundred Eighty Four Thousand Five Hundred Twenty Pesos Only (P 184,520.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Rehab of Covered Pathway at Maniki Central Elem. School, 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 **November 20, 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 29, 2023 at 10:00 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 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.*
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](http://www.philgeps.gov.ph)*

**(SGD.) MARY ELIZABETH L. EXALA**

*BAC Chairperson or Authorized Representative*

**Reference** *Materials for the Rehab of Covered Pathway-Maniki Central E.S. Brgy. Maniki, Kapalong*

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	100	bags	Portland Cement	275.00			
2	2	loads	Sand and Gravel (Good Mixed)	2,050.00			
3	7	cu.m.	Washed Sand	600.00			
4	10.5	cu.m.	Washed Gravel (YY)	780.00			
5	70	length	10mm dia. X 6.0m Def. Bars	225.00			
6	10	kls.	# 16 G.I. Tie Wire	120.00			
7	11	length	1 1/2" x 6m G.I. Pipe (S-40)	1,600.00			
8	11	length	1/2" x 6m G.I. Pipe (S-40)	450.00			
9	5	box	Welding Rod	1,800.00			
10	50	pcs	10mm dia.6.0m Plain Round Bar (Sagrod)	375.00			
11	2	length	4" x 6.0m G.I. Pipe	4,800.00			
12	15	gals	Epoxy Primer (Gray)	780.00			
13	15	gals	Silver Aluminum Paint	866.00			
14	15	gals	Paint Thinner	650.00			
15	8	gals	Lacquer Thinner	650.00			
16	10	pcs	Paint Brush #3	114.00			
17	5	pcs	Steel Cutter Blade	1,500.00			
18	5	doz	# 120 Sand paper	300.00			
19	5	pcs	Steel Brush	40.00			
20	30	shts	GA# 24 x 4' x 12' Corrigated G.I. Sheets	350.00			
21	800	pcs	2 1/2" Teckscrew	4.00			
			<b>Approved Budget for the Contract</b>	<b>184,520.00</b>			

*Signature of Bidders or his duly*