



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 Rehabilitation of KCAST Perimeter Fence at KCAST Campus, Brgy Maniki, Kapalong***

1. *The Local Government Unit of Kapalong, through the **Trust Fund** intends to apply the sum of **Seven Hundred Four Thousand Five Hundred Eighty Two Pesos Only (P 704,582.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Rehabilitation of KCAST Perimeter Fence at KCAST Campus, 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 **One Thousand Pesos Only (P 1,000.00)**.*
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](mailto:dadangmay@yahoo.com)

09176848162

[www.kapalong.gov.ph](http://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 Rehabilitation of KCAST Perimeter Fence at KCAST Campus, Brgy.Maniki, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	470	bags	Portland Cement	275.00			
2	4500	pcs	4" x 8" x 16" CHB	18.00			
3	25	cu.m.	Washed Sand	600.00			
4	8	loads	Sand and Gravel (Filling Materials) @ 6.0	2,050.00			
			Cu.m. per load				
5	23	cu.m.	Fine sand	800.00			
6	310	length	10mm dia. DRB	225.00			
7	55	kg.	GA#16 G.I. Tie Wire	120.00			
8	10	cu.m.	Washed Gravel	780.00			
9	280	bd.ft.	70 pcs- 2"x 2" x 12' Coco Lumber	22.00			
10	420	bd.ft.	70 pcs - 2" x 3" x 12' Coco Lumber	22.00			
11	200	bd.ft.	20 pcs - 1" x 10" x 12' Coco Lumber	22.00			
12	15	kg.	# 4 CW Nails	103.00			
13	15	kg.	#2 1/2 CW Nails	113.00			
14	10	kg.	# 1 1/2 CW Nails	113.00			
15	35	length	3/4" x 6.0m G.I.Pipe	720.00			
16	2.5	box	Welding Rod	1,800.00			
17	5	pcs	Grinding Stone for Steel	150.00			
18	25	gal	Semi-Gloss Latex	866.00			
19	15	can	Assorted Tinting Color (latex)	150.00			
20	15	gal	Body Filler	750.00			
21	20	doz	Sand Paper #120	300.00			
22	10	set	Paint Roller w/ Tray	350.00			
23	10	pcs	Paint Brush #3	114.00			
24	5	gal	Epoxy Primer	750.00			
25	20	gal	Acrytex Cast	650.00			
26	20	gal	Acrytex Reducer	580.00			
27	20	gal	Acrytex Primer	788.00			
28	1	box	3.5mm2 THW Stranded Copper Wire	6,750.00			
29	1	mtr.	30.0 mm2 THW Stranded Copper Wire	350.00			
30	20	pcs	Junction Box	60.00			
31	5	pcs	Square Box	100.00			
32	20	pcs	Utility Box	60.00			
33	5	pcs	Eletrical Tape Big (3M )	90.00			
34	10	length	PVC Pipe 1/2"	100.00			
35	15	pcs	PVC Elbow 1/2" /90 degress	45.00			
36	2	rolls	Moldflex 1/2" -100m	978.00			
37	5	pcs	C0-2 Gang Flush Type w/ Ground wide Series	300.00			
38	1	pc	3-Prong ACU outlet wide series	350.00			
39	4	pcs	Panel Light (Circular Type 12 W)	550.00			

Name of Establishment

Signature of Bidders or his duly

Reference	<i>Materials for the Rehabilitation of KCAST Perimeter Fence at KCAST Campus, Brgy.Maniki, Kapalong, Davao del Norte</i>
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			<i>Approved Budget for the Contract</i>	<i>704,582.00</i>			

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Name of Establishment

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*Signature of Bidders or his duly*