



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
oOo

INVITATION TO BID

Supply and Delivery of Materials for the Improvement of Sangguniang Bayan Building at Municipal Compound, Brgy. Maniki

1. *The Local Government Unit of Kapalong, through the **General Fund** intends to apply the sum of **Six Hundred Ninety Two Thousand Four Hundred Fifty Pesos Only (P 692,450.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of Sangguniang Bayan Building at Municipal Compound, Brgy. Maniki**. 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 30, 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 **December 7, 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 **December 7, 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

(SGD.) MARY ELIZABETH L. EXALA

BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference **Materials for the Improvement of Sangguniang Bayan Building-Municipal Compound, 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	150	bags	Portland Cement	275.00			
2	6	cu.m.	Washed Sand	600.00			
3	6	cu.m.	Washed Gravel YY (3/4 or 1/2)	780.00			
4	700	pcs	4" x 8" x 16" CHB	20.00			
5	90	length	10mm dia. X 6.0m DRB	225.00			
6	10	kg.	#16 G.I. Tie Wire	120.00			
7	2	mtrs.	1/8 Screen (Ayagan)	240.00			
8	10	cu.m.	Sand and Gravel	500.00			
9	5	length	1.5mm x 2" x 4" x 6.0m Tubular Steel(Rafter)	1,312.00			
10	15	length	1.5mm x 2" x 3" x 6.0m Cee Purlins	975.00			
11	10	length	10mm x 6.0m Plain Round Bar (Sagrod)	225.00			
12	15	length	1.2mm 1"x1"x3"x6.0m Angle Bar (Fascia Frame)	444.00			
13	70	l.m.	0.40mm thk. X1090mm(Nominal Width)	405.00			
			Pre-painted Rib Type Color Green Longspan				
			G.I. Roofing				
14	1	box	2 1/2" Teckscrew	2,400.00			
15	8	pcs	Pre-painted Spanish Type Gutter	1,200.00			
16	4	pcs	Pre-painted Spanish type Flushing	980.00			
17	5	pcs	Pre-painted Plain Sheet	750.00			
18	2	qrt.	Vulca Seal	350.00			
19	3	box	Blind Rivets	650.00			
20	40	shts.	Fiber Cement Board,4.5mm thk.1.20mx2.40m	420.00			
21	70	length	Furring,CEE Metal,19mmx50mmx0.40mmx5.0m	130.00			
22	35	length	Carrying Channel,12mmx38mmx0.80mmx5.0m	95.00			
23	20	length	Wall Angle,25mmx25mm x 3.0m	5.00			
24	8.2	sq.m.	Aluminum Frame Glass Sliding Window	5,500.00			
25	1.2	sq.m.	Aluminum Frame Glass Awning Window	6,500.00			
26	1	unit	0.70mx2.10m Panel Board Finished w/ Paint or Varish	6,500.00			
27	2	unit	PVC Door w/ Louver	4,500.00			
28	1	pair	3 1/2 x 3 1/2 Loose Pin Hinges	350.00			
29	3	pcs	Door Knob (Kwickset)	1,800.00			
30	1	unit	0.70m x 2.10m Door Jamb Asembly	4,500.00			
31	130	pcs	0.60m x 0.60m Floor Tiles	550.00			
32	90	pcs	0.30m x 0.30m Floor Tiles	120.00			
33	275	pcs	0.30m x 0.30m Wall Tiles	120.00			
34	7	cu.m.	Fine Sand	800.00			
35	5	packs	Tile Grout	120.00			
36	15	length	Tile Trim (Metal)	250.00			
37	2	set	Water Closet(Auto Flush)w/ Lavatory	12,000.00			
			and Accessories				
38	1	unit	Kitchen Sink w/ Accessories (Stainless)	6,800.00			
39	2	pcs	Towel Bar (Stainless)	600.00			
40	2	pcs	Soap Holder	1,280.00			
41	2	pcs	Toilet Paper Holder	1,500.00			
42	33	pcs	Sta. Ana NFS-Plywood PWF 120 Premium	3,500.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference **Materials for the Improvement of Sangguniang Bayan Building-Municipal Compound, Brgy.
Maniki, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
			Marine with Phenolic Glue (Yellow) 18mmx				
			1.20m x 2.44m				
43	15	pcs	Sta. Ana NFS-Plywood PWF 120 Premium	1,450.00			
			Marine with Phenolic Glue (Yellow) 5mm				
			x 1.20m x 2.44m				
44	40	pair	Concealed Hinges Half Overlay (C2)	195.00			
45	40	pcs	Cabinet Handle	12.00			
46	5	gal.	Stickwell	750.00			
47	10	kg.	Finishing Nails 2 1/2	120.00			
48	30	pair	Magnetic Friction Catches	70.00			
49	25	pcs	Drawer Lock	150.00			
50	10	gal.	Acrytex Primer	900.00			
51	10	gal.	Acrytex Cast	750.00			
52	10	gal.	Acrytex Reducer	680.00			
53	10	gal.	Semi-Gloss Latex	890.00			
54	10	gal.	Quick Dry Enamel	950.00			
55	5	pcs	Baby Roller Paint Brush	350.00			
56	5	pcs	Paint Brush # 3	70.00			
57	5	pcs	Paint Brush # 2	60.00			
58	2	doz	# 120 Sand paper	300.00			
59	5	gal.	Body Filler	720.00			
60	5	gal.	Lacquer Thinner	750.00			
61	1.5	box	3.5mm2 THW Stranded Copper wire/150m	6,750.00			
62	70	mtrs.	14.0mm2 THW Stranded Copper wire	170.00			
63	30	pcs	Junction Box	50.00			
64	15	pcs	Utility Box	40.00			
65	5	pcs	Electrical Tape Big (3M)	75.00			
66	50	length	PVC Pipe 1/2" dia.	92.00			
67	2	bags	PVC Pipe 1/2" dia./Elbow-Short	350.00			
68	2	bags	PVC Pipe Connector 1/2"	600.00			
69	2	bags	Cable Tie (Big)	120.00			
70	5	pcs	Two Gang Flush Type Convenience outlet	250.00			
			(Wide series)				

71	10	pcs	18W Led recessed panel light with Diffuser	850.00			
			(Circular)				
72	2	pcs	One Gang Flush Type Switch (Wide series)	175.00			
73	2	pcs	Two Gang Flush Type switch (Wide series)	235.00			
74	1	pcs	ACU-Outlet 3-Prong Flush Type (Wide series)	250.00			
			Approved Budget for the Contract	692,450.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative