

### **INVITATION TO BID**

- 1. The Local Government Unit of Kapalong, through the General Fund 2024 intends to apply the sum of One Million Three Hundred Ninety Four Thousand Nine Hundred Ninety Nine Pesos Only (P 1,394,999.00) being the ABC to payments under the contract for Supply and Delivery of Other Supplies -Mayor's Office. 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 nondiscretionary "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 **February 8** ,2024 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)**.
- The Local Government Unit of Kapalong will hold a Pre-Bid Conference on February 14, 2024 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 **February 26, 2024 at 10:30 AM.** Late bids shall not be accepted.
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# (SGD.) MARY ELIZABETH L. EXALA

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34	130	pack	Juice by 6	205.00	1		
35	26	pack	Stirrir Wooden 65g 88's	25.00			
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Approved Budget for the Contract	1,394,999.00		



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8	400	cont.	Purified Water 4 gals/cont.	25.00			
9	300	sachet	Fabric Conditioner 40ml	10.00			
10	303	sachet	Detergent Powder 65grams	7.00			
11	3	doz	Toilet Bowl Cleaner 1000ml	3,936.00			
12	15	pack	Toilet Tissue 12 rolls/pack	102.00			
13	20	case	paper pack Lunch 2 div. 600pcs/case	3,500.00			
14	50	case	Wooden Spoon 1,200pcs/case	2,100.00			
15	240	can	Disinfectant Liquid Spray 510grams	610.00			
16	300	bottle	Dishwashing Paste 400grams	53.00			
17	8	sack	Sugar Brown 50kls/sack	3,300.00			
18	6	case	Coffee Stick 48's 21 bags	2,650.00			
19	60	box	Antibacterial Soap 130grams	54.00			
20	40	pack	Battery Triple A by 4	223.00			
21	40	pack	Battery Double A by 4	198.00			
22	150	case	Paper Cup 12 oz 1000's	1,400.00			
23	40	case	Bottled Water 350ml 40's	337.00			
24	40	case	Bottled Water 500ml 36's	367.00			
25	30	tie	Milo 24g by 12	94.00			
26	30	ream	Mascada 10packs/ream	1,668.00			
27	150	pack	Ecobag 50's Tiny	180.00			
28	30	, pack	Ecobag 50's Medium	240.00			
29	15	, pack	Ecobag 50's Large	276.00			
30	30	doz	Dust Pan	1,080.00	1		
31	80	kl.	Nylon	600.00			
32	20	unit	Baggy 210ltrs.	3,000.00			
33	200	stub	Requisition Slip	144.00			
34	130	pack	Juice by 6	205.00	1		
35	26	pack	Stirrir Wooden 65g 88's	25.00			
	20	puck		23.00			
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Approved Budget for the Contract	1,394,999.00		



### **INVITATION TO BID**

- 1. The Local Government Unit of Kapalong, through the General Fund 2024 intends to apply the sum of One Million Three Hundred Ninety Four Thousand Nine Hundred Ninety Nine Pesos Only (P 1,394,999.00) being the ABC to payments under the contract for Supply and Delivery of Other Supplies -Mayor's Office. 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 nondiscretionary "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 **February 8** ,2024 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)**.
- The Local Government Unit of Kapalong will hold a Pre-Bid Conference on February 14, 2024 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 **February 26, 2024 at 10:30 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 **February 26**, **2024 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.
- 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.

- 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: <u>www.philgeps.gov.ph</u>

# (SGD.) MARY ELIZABETH L. EXALA

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of Contract	Price	Price	delivery of articles
1	70	caco	2 in 1 Coffee Original Bland & Drow 8 have lage	1,974.00			urticles
2	50	case	3 in 1 Coffee Original Blend & Brew 8 bags/case 3 in 1 Coffee Creamy White 8 bags/case	2,330.00			
3	50	case					
4		case	3 in 1 Coffee Creamylatte 8 bags/case	2,330.00			
	8	doz	Broom Soft	1,280.00			
5	180	bottle	Alcohol 70% (500mg)	98.00			
6	300	bag	Biscuit 10's	70.00			
7	60	case	Juice 230ml 24's	349.00			
8	400	cont.	Purified Water 4 gals/cont.	25.00			
9	300	sachet	Fabric Conditioner 40ml	10.00			
10	303	sachet	Detergent Powder 65grams	7.00			
11	3	doz	Toilet Bowl Cleaner 1000ml	3,936.00			
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13	20	case	paper pack Lunch 2 div. 600pcs/case	3,500.00			
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Approved Budget for the Contract	1,394,999.00		



### **INVITATION TO BID**

- 1. The Local Government Unit of Kapalong, through the General Fund 2024 intends to apply the sum of One Million Three Hundred Ninety Four Thousand Nine Hundred Ninety Nine Pesos Only (P 1,394,999.00) being the ABC to payments under the contract for Supply and Delivery of Other Supplies -Mayor's Office. Bids received in excess of the ABC shall be automatically rejected at bid opening.
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2	50	case	3 in 1 Coffee Original Blend & Brew 8 bags/case 3 in 1 Coffee Creamy White 8 bags/case	2,330.00			
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	8	doz	Broom Soft	1,280.00			
5	180	bottle	Alcohol 70% (500mg)	98.00			
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7	60	case	Juice 230ml 24's	349.00			
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Approved Budget for the Contract	1,394,999.00		
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