



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Other Supplies for Maintenance of Municipal Plaza

1. The Local Government Unit of Kapalong, through the **General Fund 2024** intends to apply the sum of **Two Hundred Eighty Four Thousand Nine Hundred Ninety Eight Pesos Only (284,998.00)** being the ABC to payments under the contract for . 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 **February 19, 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 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 **February 26, 2024 at 10:30 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 **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.
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 *Other Supplies- Maintenance of Municipal Plaza*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	40	bundle	Broom Stick	750.00			
2	450	cont.	Purified Water 4gal/cont.	25.00			
3	401	sachet	Fabric Conditioner 40ml	10.00			
4	401	sachet	Detergent Powder 65 grams	7.00			
5	130	pc	Toilet Deodorant Cake 100g	54.00			
6	40	bot	Toilet Bowl Cleaner 1000ml	328.00			
7	250	roll	Trash Bag XL 10's	86.00			
8	250	roll	Trash Bag XXL 10's	122.00			
9	100	box	Antibacterial Soap 130gram	54.00			
10	15	unit	Garbage Bin (Big)	4,200.00			
11	3	doz	Dust Pan	1,080.00			
12	7	case	3 in 1 Coffee-Original Blend & Brew 8 Packs/	1,924.00			
			case 8 bags/case				
13	5	case	3 in 1 Coffee- Creamy White 8 bags/case	2,330.00			
14	100	bags	Biscuit 10pcs/bag	70.00			
15	40	pcs	Door Mat Cloth	42.00			
16	60	pcs	Head Lamp	180.00			
17	7	pcs	Padlock	305.00			
18	10	pcs	Door Knob	552.00			
19	1	unit	Magnetic Switch 2 HP 11AMP	3,278.00			
20	15	pcs	Bulb 9W	288.00			
21	30	pair	Rubber Boots	420.00			
22	30	pcs	Rain Coat	450.00			
23	137	pair	Gloves Rubber Cloth	50.00			
			Approved Budget for the Contract	284,998.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*