



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 the Construction of Solar Dryer and Warehouse at Sitio Dugayan, Brgy. Gupitan, Kapalong

1. *The Local Government Unit of Kapalong, through the **Trust Fund** intends to apply the sum of **Six Hundred Four Thousand Four Hundred Eighty Pesos Only (604,480.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Solar Dryer and Warehouse at Sitio Dugayan, Brgy. Gupitan, 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 **March 4 ,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 **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 **March 12, 2024 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 **March 12 , 2024 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 Construction of Solar Dryer and Warehouse at Sitio Dugayan, Brgy. Gupitan, kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	35	load	Sand and Gravel (good mixed)	2,050.00			
2	550	bags	Portland Cement	275.00			
3	500	pcs	4" x 8" x 16" CHB	25.00			
4	30	cu.m.	Washed Sand	600.00			
5	55	cu.m.	Washed Gravel	780.00			
6	15	cu.m.	Sand and Gravel (Good Mixed)	580.00			
7	200	bd.ft.	60 pcs- 2" x 2" x 12' Coco Lumber	22.00			
8	360	bd.ft.	60pcs- 2" x 3" x 12' Coco Lumber	22.00			
9	15	kg.	# 3 CW Nails	103.00			
10	15	kg.	# 4 CW Nails	105.00			
11	230	length	10mm dia. X 6.0m DRB	225.00			
12	20	kg.	GA# 16 G.I. Tie Wire	120.00			
13	800	bd.ft.	200 pcs- 2" x 2" x 12' Laua-an or any equivalent	45.00			
14	300	bd.ft.	50 pcs- 2" x 3" x 12' Laua-an or any Equivalent	45.00			
15	200	bd.ft.	20 pcs- 1" x 10" x 12' Laua-an or any eqyuivalent	45.00			
16	600	bd.ft.	50 pcs-2" x 6" x 12' Laua-an or any Equivalent	45.00			
17	50	shts.	4" x 8' 4.5mm thk. Marine Plywood	875.00			
18	5	kg.	# 3 CW Nails	103.00			
19	5	kg.	# 4 CW Nails	105.00			
20	10	kg.	# 2 1/2 CW Nails	105.00			
21	10	kg.	# 1 CW Nails	105.00			
22	3	sets	0.80m x 2.1m Panel Door with Complete Accessories	6,500.00			
23	5	pair	4" x 4" Heavy Duty Hinges	500.00			
24	450	pcs	100mm x 600mm Jalousie Blade including Aluminum Frame	75.00			
25	15	gal.	Flat Latex	732.00			
26	15	gal.	Gloss Latex	756.00			
27	10	gal.	Flat Wall Enamel	552.00			
28	8	gal.	Quick Dry Enamel	792.00			
29	5	pcs	#3 Paint Brush	162.00			
30	8	gal.	Polituff with Hardiner	650.00			
31	4	gal.	Paint Thinner	366.00			
			Total Approved Budget for the Contract	604,480.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

