



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

## **INVITATION TO BID**

### ***Supply and Delivery of Electrical Supplies for Streetlights***

1. *The Local Government Unit of Kapalong, through the **General Fund 2024** intends to apply the sum of **Nine Hundred Forty Nine Thousand Eight Hundred Pesos Only ( 949,800.00)** being the ABC to payments under the contract for **Supply and Delivery of Electrical Supplies for Streetlights**. 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.*
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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**.*
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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](http://www.philgeps.gov.ph)*

**(SGD.) MARY ELIZABETH L. EXALA**

*BAC Chairperson or Authorized Representative*

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**Reference *Electrical Supplies for Streetlights***

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
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2	200	pcs	Domreflector/Goseneck # 14	980.00			
3	80	pcs	FloodLight 100 watts	3,300.00			
4	25	boxes	THHN Wire # 14	2,400.00			
5	400	pcs	Bulb 19 Watts	245.00			
6	5	boxes	Aluminum Wire #10	4,200.00			
7	400	pcs	Photo Switch	350.00			
8	100	rolls	Electrical Tape	70.00			
9	300	pcs	Receptacle # 2	26.00			
<i>Approved Budget for the Contract</i>				<b>949,800.00</b>			

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*BAC Chairperson or Authorized Representative*

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference** *Electrical Supplies for Streetlights*

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	200	pcs	Domreflector/Goseneck # 12	780.00			
2	200	pcs	Domreflector/Goseneck # 14	980.00			
3	80	pcs	FloodLight 100 watts	3,300.00			
4	25	boxes	THHN Wire # 14	2,400.00			
5	400	pcs	Bulb 19 Watts	245.00			
6	5	boxes	Aluminum Wire #10	4,200.00			
7	400	pcs	Photo Switch	350.00			
8	100	rolls	Electrical Tape	70.00			
9	300	pcs	Receptacle # 2	26.00			
<i>Approved Budget for the Contract</i>				<b>949,800.00</b>			

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***Name of Establishment***

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*Signature of Bidders or his duly  
Authorized Representative*