



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

INVITATION TO BID

Supply and Delivery of Materials for the Rehab of Hanging Bridge at Sitio Matol, Brgy. Gupitan, Kapalong

1. *The Local Government Unit of Kapalong, through the **SB # 1- 2023** intends to apply the sum of **Six Hundred Ninety Thousand Nine Hundred Twenty Five Pesos Only (690,925.00)** being the ABC to payments under the contract for **Supply and Delivery of materials for the Rehab of Hanging Bridge at Sitio Matol, Brgy. Gupitan, Kapalong**. Bids received in excess of the ABC shall be automatically rejected at bid opening.*
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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.*
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5. *A complete set of Bidding Documents may be acquired by interested Bidders on **March 21, 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)**.*
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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.*

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MARY ELIZABETH L. EXALA

BAC OFFICE

Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte

dadangmay@yahoo.com

09176848162

www.kapalong.gov.ph

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For downloading of Bidding Documents: www.philgeps.gov.ph

(SGD.) MARY ELIZABETH L. EXALA

BAC Chairperson or Authorized Representative



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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
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2	650	<i>pcs</i>	7/16" dia. X 2" Bolt with Nut and Washer	22.00			
3	45	<i>length</i>	2" x 2" x 1/4" Angle bar	1,105.00			
4	100	<i>length</i>	1 1/2" x 1 1/2" x 3/16" Angle Bar	720.00			
5	20	<i>length</i>	1 1/2" x 1 1/4" thk. Flat Bar	450.00			
6	30	<i>pcs</i>	2" x 4' x 5.0m Cyclone Wire	500.00			
7	340	<i>mtrs.</i>	5/8" B.I. Steel Cable Wire	220.00			
8	410	<i>mtrs.</i>	1 3/8" B.I. Steel Cable Wire	887.00			
9	380	<i>pcs</i>	Cable Clip (for Suspension Cable)	40.00			
10	60	<i>pcs</i>	Cable Clip (for Main Cable)	300.00			
11	5	<i>box</i>	Welding Rod	1,800.00			
12	15	<i>gal</i>	Red Oxide Paint	390.00			
13	5	<i>gal</i>	Aluminum Paint	562.00			
14	5	<i>gal</i>	Lacquer Thinner	520.00			
15	5	<i>pcs</i>	#3 Paint Brush	114.00			
			Approved Budget for the Contract	690,925.00			

Name of Establishment

*Signature of Bidders or his duly
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