



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 Repair of Classroom Converted as Agricultural Laboratory at KCAST Compound, Brgy. Maniki, Kapalong**

1. *The Local Government Unit of Kapalong, through the Trust Fund 2024 intends to apply the sum of **Two Hundred Sixty Three Thousand Seven Hundred Sixty Six Pesos Only (263,766.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair of Classroom Converted as Agricultural Laboratory at KCAST Compound, Brgy. Maniki, 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 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 **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 **April 2, 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 **April 2, 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](http://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 Repair of Classroom Converted as Agricultural Laboratory-KCAST Campus,  
Brgy. Maniki, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	80	length	.5mm thk. X 75mm x 6.0m Metal Furing	110.00			
2	50	length	25mm x 25mm x 3.0m x 0.50mm thk. Wall Angle	140.00			
3	90	length	12mm cx 38m x0.5mm thk. Carrying Channel	130.00			
4	150	length	Wall Clip	5.00			
5	80	shts.	4' x 8' x 3.5mm thk. Fiber Cement Board	510.00			
6	700	pcs	Blind Rivets	3.50			
7	70	length	50mm x 71mm Metal Studs	240.00			
8	5	set	0.85m x 2.1m Flushed Door with Complete Accessories	5,000.00			
9	8	pairs	3 1/2" x 3 1/2" Door Hinges (Heavy Duty)	350.00			
10	20	gal	Acrytex Cast	650.00			
11	20	gal	Acrytex Reducer	580.00			
12	20	gal	Acrytex Primer	788.00			
13	10	gal	Body Filler	750.00			
14	8	gal	Gloss Latex	866.00			
15	8	gal	Quick Drying Enamel	866.00			
16	10	can	Assorted Tinting Color (Oil Based)	210.00			
17	10	can	Assorted Tinting Color (latex)	150.00			
18	3	set	Paint Roller with Tray	350.00			
19	2	pcs	4" Paint Brush	150.00			
20	2	pcs	2" Paint Brush	60.00			
21	10	doz	Assorted Sand Paper	300.00			
22	200	bd.ft.	50 pcs- 2" x 2" x 12' Coco Lumber	22.00			
23	300	bd.ft.	50 pcs- 2" x 3" x 12' Coco Lumber	22.00			
24	10	kg.	# 3 CW Nails	103.00			
25	10	kg.	# 4 CW Nails	105.00			
26	30	shts.	3/4" Marine Plywood	1,890.00			
27	10	kg.	1 1/2" Finishing Nails	110.00			
28	200	bd.ft.	Good Lumber	35.00			
			<b>Approved Budget for the Contract</b>	<b>263,766.00</b>			

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**Name of Establishment**

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**Signature of Bidders or his duly  
Authorized Representative**