



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

INVITATION TO BID

Supply and Delivery of Materials for Repair of Septic Tank at KCAST Campus, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the Trust Fund 2024 intends to apply the sum of **Two Hundred Eighty Nine Thousand Three Hundred Twenty Pesos Only (289,320.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for repair of Septic Tank at KCAST Campus, 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.*
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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.*

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

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Municipality of Kapalong
Davao Province

Reference *Materials for the Repair of Septic Tank-KCAST Campus, Brgy. Maniki, Kapalong, Davao del Norte*

<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	15	pcs	6" x 90 deg. PVC Elbow	980.00			
2	15	pcs	6" x 45 deg. PVC Elbow	980.00			
3	15	pcs	6" x 10' PVC Pipe	1,600.00			
4	40	length	4" x 10' PVC Pipe	1,027.00			
5	20	pcs	4" PVC Wye	170.00			
6	40	pcs	4" x 45 deg. PVC Elbow	110.00			
7	30	pcs	4" x 90 deg. PVC Elbow	110.00			
8	6	pcs	4" PVC Cleanout	110.00			
9	2	pcs	6" x 4" PVC Reducer	310.00			
10	6	qrts.	Vulca Seal	910.00			
11	30	cans	Solvent Cement	170.00			
12	1600	pcs	4" x 8" x 16" CHB	18.00			
13	110	bags	Portland Cement	275.00			
14	120	length	10mm dia. DRB	225.00			
15	150	length	12mm dia. X 6.0m Def. bars	325.00			
16	20	kgs.	GA # 16 G.I. Tie Wire	120.00			
17	6	shts.	3/4" Marine Plyboard	1,300.00			
18	360	bd.ft.	60 pcs -2" x 3" x 12' Coco Lumber	22.00			
19	240	bd.ft.	60 pcs- 2" x 2" x 12' Coco Lumber	22.00			
20	100	meters	Blue Sack (8.0 ft.)	110.00			
21	0.5	box	# 4 CW Nails	1,800.00			
22	0.5	box	# 3 CW Nails	1,800.00			
23	0.5	box	# 1 1/2 CW Nails	1,800.00			
			Approved Budget for the Contract	289,320.00			

Name of Establishment

**Signature of Bidders or his duly
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