



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

INVITATION TO BID

Supply and Delivery of Other Supplies -Program to Support ELCAC (EO70) Support to AFP/PNP Anti- Insurgency Program

1. *The Local Government Unit of Kapalong, through the **General Fund 2024** intends to apply the sum of **Eight Hundred Ninety Nine Thousand Eight Hundred Ninety Seven Pesos Only (899,897.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies-Program to Support ELCAC (EO70) Support to AFP/PNP Anti- Insurgency Program**. 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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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

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Name of Establishment

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<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	85	sack	Well Milled Rice 50 kgs.	3,000.00			
2	88	case	Beef Loaf 100's	2,463.00			
3	80	case	Corned Beef 100's	4,340.00			
4	9	case	Sardines 100's	2,139.00			
5	9	case	Tuna 48'S Flakes	2,434.00			
6	9	case	Noodles 72's	702.00			
7	9	case	Pancit Canton 72's	922.00			
8	9	case	3 in 1 Coffee Original Blend & Brew	1,974.00			
			8 bags/case				
9	22	case	Bottled water 350ml. 40's	337.00			
Approved Budget for the Contract				899,897.00			

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BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference *Other Supplies -Program to Support ELCAC (E070) Support to AFP/PNP Anti-Insurgency Program*

<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	85	sack	Well Milled Rice 50 kgs.	3,000.00			
2	88	case	Beef Loaf 100's	2,463.00			
3	80	case	Corned Beef 100's	4,340.00			
4	9	case	Sardines 100's	2,139.00			
5	9	case	Tuna 48'S Flakes	2,434.00			
6	9	case	Noodles 72's	702.00			
7	9	case	Pancit Canton 72's	922.00			
8	9	case	3 in 1 Coffee Original Blend & Brew 8 bags/case	1,974.00			
9	22	case	Bottled water 350ml. 40's	337.00			
Approved Budget for the Contract				899,897.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*