



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 the Construction of Potable Water System at Prk. 5, Brgy. Gabuyan, Kapalong

1. *The Local Government Unit of Kapalong, through the 20% Dev't. Fund – 2024 intends to apply the sum of **One Million Seventy Seven Thousand Eight Hundred Fifty Two Pesos Only (P 1,077,852.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Potable Water System at Prk. 5, Brgy. Gabuyan, 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 **April 8, 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 Thousand Pesos Only (P 5,000.00)**.*
6. *The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **April 16, 2024 at 10:00 AM at Supply Office**, which shall be open to prospective bidders.*
7. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **April 29, 2024 at 10:30 AM**. Late bids shall not be accepted.*
8. *All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.*
9. *Bid opening shall be on **April 29, 2024 at 10:30 AM** at the given address below Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.*

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

10. *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.

11. *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.*

12. *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

13. *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

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference: Materials for the Construction of Potable Water System at Prk. 5, Brgy. Gabu

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>
1	48	Length	16mmøx 6.0m. Def. Bars	637.00
2	100	Length	12mmøx 6.0m Def. Bars	325.00
3	180	Length	10mmø x 6.0m Def. Bars	225.00
4	2	roll	#16 G.I Tie Wire @20 kilos/roll	1,800.00
5	160	bags	Portland Cement	275.00
6	10	cu.m.	Washed Gravel YY (3/4"ø or 1/2"ø)	780.00
7	15	cu.m.	Washed Sand	600.00
8	20	pack	Sahara Water Proofing Cement	80.00
9	2	pcs	Steel Cut Off Blade 12"ø	450.00
10	2	mtrs.	1/8 Screen (Ayagan)	240.00
11	10	bags	Skim Coat	650.00
12	1	set	Goulds Submersible Pump,Coupled to 2HP	130,000.00
			Franklin Electric Submer Motor, 230 Volts, Single Phase with Control Box	
13	1	unit	Magnetic Control Box 15-18 Amps.	6,000.00
14	40	mtrs.	Submersible Cable # 12	480.00
15	2	pcs	BW Control	6,800.00
16	2	set	Delay Timer Switch (Anly w/ base 120/220 Volts)	4,000.00
17	4	roll	Rubber Tape Water Proof	150.00
18	9	roll	3M Electrical Tape Big	120.00
19	2	pair	Liquid Level Electrodes (Upper & Lower)	1,200.00
20	1	unit	Steel Discharge Plate Assembly 12mm thk.8"ø	700.00
21	1	pcs	1 1/2"ø Swing Valve (Brass)	850.00
22	2	pcs	Bolt-on Type Breaker w/ Plastic Enclosure 40 Amps	600.00
23	2	roll	Suspension Wire # 14 @ 150 mtr/roll	4,500.00
24	1	box	#10 TW Wire Stranded	6,000.00
25	40	mtrs.	3/8"ø Ungalvanized Steel Core Rope	30.00
26	8	pcs	3/8"ø Cable Clip	12.00
27	1	Length	2 1/2" ø x 6.0m. G.I Pipe S-40	3,500.00
28	8	pcs	2 1/2" ø x 6" G.I Nipple Both Threaded	300.00
29	6	pcs	2 1/2" ø G.I Coupling (France)	350.00
30	3	pcs	2 1/2"ø G.I Tee (Heavy Duty)	650.00
31	3	pcs	2 1/2" ø G.I Elbow 90° (Heavy Duty)	620.00
32	3	pcs	2 1/2" ø Gate Valve (Brass)	3,500.00
33	1	box	Teflon (Jumbo)	350.00
34	2	pcs	24" Pipe Wrench	2,100.00
35	5	length	1 1/4"ø x 6.0m G.I Pipe S-40	1,200.00
36	2	Length	1"ø x 10' Rigid Conduit Pipe	800.00
37	2	pcs	1"ø Entrance Cap	100.00
38	2	pcs	1"ø RSC Conduit Pipe	104.00

39	4	pcs	1"ø x 3" RCS Conduit Nipple	58.00
40	4	pcs	1" ø RSC Lock Nut	46.00
41	1	mtr.	1/2" ø Circular Loam	46.00
42	30	mtrs.	8.0mm THW Stranded Copper Wire	170.00
43	1	box	5.5mm THW Stranded Copper Wire	6,800.00

NAME OF ESTABLISHMENT

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Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference *Materials for the Construction of Potable Water System at Prk. 5, Brgy. Gabuy*

Item	Qty	Unit	Article/Description	Approved Budget of Contract
44	1	unit	Square Type Meter Base Class 200	3,800.00
45	800	bd.ft.	200 pcs-2 x 2 x 12 = 800 bd.ft. (Coco Lumber)	22.00
46	300	bd.ft.	50 pcs- 2 x 3 x 12= 300 bd.ft. (Coco Lumber)	22.00
47	30	pcs	Phenolic Board 1/2" x 4" x 8'	980.00
48	2	box	CW Nails #4 @20 kilos/box	1,800.00
49	2	box	CW Nails # 3 @ 20 kilos/box	1,800.00
50	0.5	box	CW Nails # 2 1/2" @ 20 kilos/box	1,800.00
51	0.5	box	CW Nails # 1 1/2 @ 20 kilos/box	1,800.00
52	10	kilos	Hacksaw Blade (Sandflex)	90.00
53	1	gal	Epoxy Primer (Gray)	790.00
54	1	gal	Lacquer Thinner	750.00
55	2	gal	Acrylic Solvent Based Coating (Primer 2800 white)	1,300.00
56	4	gal	Semi Gloss Latex	880.00
57	2	set	paint Roller w/ Tray	480.00
58	2	pcs	2" Paint Brush	40.00
59	1	doz	#120 Sand Paper (Eagles)	350.00
60	4	can	Latex Tinting Color (Thalo Blue)	170.00
61	5	roll	75mmø x 60m. P.E Pipe SDR 17	12,868.00
62	10	roll	63mmø x 60m. P.E Pipe SDR 17	9,626.00
63	5	roll	50mmø x 60m. P.E Pipe SDR 17	8,490.00
64	6	roll	40mmø x 60m. P.E Pipe SDR 17	4,500.00
65	5	roll	32mmø x 60m. P.E Pipe SDR 17	3,500.00
66	5	roll	25mmø x 60m. P.E Pipe SDR 17	2,500.00
67	2	pcs	75mm x 75mm P.E Equal Bend 90°	1,800.00
68	1	pc	75mm x 75mm P.E Female Bend 90°	1,500.00
69	5	pcs	75mm x 75mm P.E Straight Coupler	1,200.00
70	1	pc	75mm x 63mm P.E Reducing Coupler	1,800.00
71	10	pcs	63mm x 63mm P.E Straight Coupler	800.00

72	2	pcs	75mm x 63mm P.E Reducing Tee	1,800.00
73	2	pcs	63mm x 63mm P.E Equal Tee	1,600.00
74	2	pcs	63mm x 50mm P.E Reducing Coupler	720.00
75	5	pcs	50mm x 50mm P.E Straight Coupler	600.00
76	2	pcs	63mm P.E End Cap	400.00
77	2	pcs	50mm P.E End Cap	300.00
78	6	pcs	40mm x 40mm Straight Coupler	400.00
79	5	pcs	40mm P.E Male Thread Adaptor	300.00
80	4	pcs	40mm ϕ x 40mm P.E Equal Bend 90°	500.00
81	5	pcs	32mm x 32mm P.E Straight Coupler	300.00
82	5	pcs	25mm x 25mm P.E Straight Coupler	250.00
83	1	pc	75mm x 2 1/2 Female Tee	1,800.00
84	1	pcs	75mm x 1 1/4" ϕ G.I Bushing Reducer	700.00
85	6	pcs	YHO Compression 200	150.00
86	6	pcs	YHO Compression 250	150

Name of Establishment

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Signature of Bidder
Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference

Materials for the Construction of Potable Water System at Prk. 5, Brgy. Gabuyan

Item	Qty	Unit	Article/Description	Approved Budget of Contract
87	150	mtrs.	Bare Wire # 2/0 ACSR	85.00
88	150	mtrs.	Bare Wire # 2 ACSR	72.00
89	150	mtrs.	ACSR Insulated Wire 2/0	98.00
90	20	pcs	Square Washer 2 x 2	65.00
91	2	pcs	Polymer Suspension Insulated 5-3/4 x 10'	1,500.00
92	2	pcs	Deadend Strain Clamp 2/0	550.00
93	6	pcs	Secondary Swinging Clevis	150.00
94	6	pcs	Spool Insulator 1-3/4 ϕ	60.00
95	4	pcs	Clamp Loop Deadend	120.00
96	4	pcs	Pole Top Pin 20"	320.00
97	4	pcs	Pin Type Insulator 55-4	260.00
98	10	pcs	Bolt Machine 5/8x9"	180.00
99	6	pcs	Eye Bolt 5/8x 10"	180.00
100	3	pcs	Ground Rod Steel Galvanized 10'	950.00
101	105	ft.	Ground Wire Galvanized 5/16"	30.00
102	2	pcs	Ground Clamp 5/8"	150.00
103	10	pcs	Guy Grip 3/8"	550.00

104	20	pcs	Square Washer 4 x 4	160.00
105	10	pcs	Thimble Eye Bolt 5/8x6"	350.00
106	8	pcs	Anchor Rod 5/8 x 7" Eye Type	950.00
107	2	pcs	Anchor Log 4 x 8 Tanalized	1,500.00
108	70	ft.	Steel Guy Wire 7 Strand 3/8"	35.00
109	2	pcs	Suspension Clamp # 2/0	480.00
110	10	pcs	Armor Rod Preformed 2/0 Single Support	700.00
111	10	pcs	Armor Rod Preformed 2/0 Double Support	750.00
112	2	pcs	Steel Pole 35 ft.	22,500.00
113	1	pc	Secondary Rack 2 Pole with Spool Insulator	700.00
114	30	pcs	1"Ø Metal Clamp with Concrete Nails	10.00
115	1	length	2"Ø x 6.0m G.I Pipe S-40	2,500.00
116	1	unit	15kva Distribution Transformer (Brand New)	90,000.00
117	1	pc	Cut-out and Arrester Combination	11,500.00
118	2	pcs	Hot Line Clamp 2/0	1,265.00
119	1	pc	Ground Rod 5/8" x 10' /Clamp	2,500.00
120	1	pc	Transformer Bracket	4,000.00
121	1	pc	Cut-out Bracket	3,680.00
122	1	pc	Fuse Link 3 Amps	520.00
123	2	pcs	Stirup 2/0	4,420.00
			Approved Budget for the Contract	1,077,852.00

Name of EStablishment

Signature of Bidder
Authorized Repre