



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 Improvement of Adelanto Elementary School at Brgy. Sua-on, Kapalong

1. *The Local Government Unit of Kapalong, through the **20% Dev't.Fund 2024** intends to apply the sum of **Six Hundred Ninety Nine Thousand Six Hundred Thirty Four Pesos Only (699,634.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of Adelanto Elementary School at Brgy. Sua-on, 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 **One Thousand Pesos Only (P 1,000.00)**.*
6. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **April 29, 2024 at 10:30 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 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.*
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

(SGD.) MARY ELIZABETH L. EXALA
BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference Materials for the Improvement of Adelanto Elementary School Brgy. Sua-on, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	15	load	River and Mountain Mixed @ 6.0 cu.m. per load	1,800.00			
2	297	bags	Portland Cement	275.00			
3	85	length	16mm dia x 6m Def. Bars	400.00			
4	391	length	10mm dia. X 6.0m Def. Bars	225.00			
5	78	kg.	GA # 16 G.I. Tie Wire	120.00			
6	27.5	cu.m.	3/4 Washed Gravel	780.00			
7	3	cu.m.	Fined Sand	800.00			
8	16	cu.m.	Washed Sand	600.00			
9	28	length	12mm dia x 6.0m Def. Bars	325.00			
10	325	pcs	6" x 8" x 16" CHB	20.00			
11	50	length	2-50mm x 50mm x 5mm thk. Angle Bar Top and Bottom	1,100.00			
12	17	length	50mm x 50mm x 5th. Angle Bar for Web Member	1,100.00			
13	82	length	1.5mm x 2 x 4 CEE Purlins	870.00			
14	7	length	50mm x 50mm x 5thk. Cut Angle Bar Purlins Cleat	1,100.00			
15	14	length	50mm x 50mm x 5thk. Top and Bottom (Girt)	1,100.00			
16	18	length	50mm x 50mm x 5thk. Cut Angle Bar Web Member (Girt)	1,100.00			
17	60	pcs	20mm dia. X 400mm Anchor Bolt w/ Nut and Washer (for pedestal)	400.00			
18	30	pcs	20mm dia. X 400mm Anchor Bolt w/ Nut and washer (for Truss Connection)	350.00			
19	10	pcs	16mm thk. X 300mm x 400mm Steel Plate	1,100.00			
20	10	pcs	20mm thk. X 360mm x 360mm Steel Plate	1,450.00			
21	150	kg/s	Welding Electrodes E6013	180.00			
22	6	gals	Red Oxide Primer	600.00			
23	6	gals	Aluminum Silver Paint	750.00			
24	6	pcs	Steel Brush	57.00			
25	6	pcs	paint brush # 2 1/2	57.00			
26	266	In.m.	0.40mm thk. Corrugated Long Span Roofing (Green)	400.00			
27	12	pcs	Bended, Pre-painted, pre-fabricated, 0.40 mm thk. X 0.6 x 2.4m (Ridge)	500.00			
28	4	quarts	Roof Sealant	500.00			
29	1	box	Blind Rivets @ 500 pcs/box	450.00			
30	16	box	Teckscrew , #12-24 x 45mm Rubber Washer @ 200 pcs/box	750.00			
			Approved Budget for the Contract	699,634.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*