

Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

INVITATION TO BID

Supply and delivery of Other Supplies for Mayor's Office

- 1. The Local Government Unit of Kapalong, through the **General Fund 2024** intends to apply the sum of **Six Hundred Fifty Four Thousand Two Hundred Ninety Pesos Only (654,290.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies for Mayor's Office**. 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 **May 9**, ,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 **May 20, 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 **May 20**, **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

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

Republic of the Philippines Municipality of Kapalong Davao Province

Reference Other Supplies -Mayor's Office

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
1	30	caca	Paper Pack Lunch 2 DIV. 600 pcs/case	Contract 3,500.00			articles
2	20	case	Wooden Spoon 1,200 pcs/case	2,100.00			
3	120	bag	Ecobag Tiny	180.00			
4	450	case	Swakto 12's /case	144.00			
5	180	case	Bottled Water 350ml 40's/Case	337.00			
6	120	bag	Candies 50's	42.00			
7	15	bag	Ecobag Large 50's	276.00			
8	30	ream	MASCADA 10packs	1,750.00			
9	600	bag	Biscuit 10's	70.00			
				98.00			
10	100	bot	Alcohol 70% (500ml) Drum 200ltrs.				
11	12	pc		2,300.00			
12	6	roll 	Garden Hose w/ Fitings	2,230.00			
13	12	unit	Garbage Bin Big	4,200.00			
14	60	case	Juice 230ml/24's	349.00			
15	48	bag	Special mamon 12's	185.00			
16	120	рс	Canned Juice	32.00			
17	120	bag	Coffee Stick 48pcs/bag	128.00			
18	120	kl	Sugar Brown	66.00			
19	1800	cont.	Purified Water 4 gals/container	25.00			
20	5	bdl.	Broom Stick	750.00			
21	18	unit	Wheel Barrow (Heavy Duty)	2,760.00			
				1	1		

		Approved Budget for the Contract	654,290.00			
Name of	f Establi	shment	Signature of Bidders	or his duly		
			Authorized Representative			