



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 Post Harvest Facility at Prk. 2 Brgy. Gabuyan, Kapalong**

1. *The Local Government Unit of Kapalong, through the **20% Dev't. Fund 2024** intends to apply the sum of **Three Hundred Thirty Two Thousand One Hundred Forty Six Pesos Only ( 332,146.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of Post Harvest Facility at Prk. 2 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 **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 **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 **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](http://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 Post Harvest Facility at Prk. 2, Brgy. Gabuyan, Kapalong, Davao del Norte*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	275	bags	Portland Cement	275.00			
2	42	cu.m.	Washed Sand	600.00			
3	20	cu.m.	Washed Gravel	780.00			
4	8	loads	Good Mixed Sand & Gravel @ 6 cu.m. per load	2,052.00			
5	8	loads	Mountain Mixed	1,800.00			
6	250	length	10mm deformed Bars	225.00			
7	19	kls.	# 16 G.I. Tie Wire	120.00			
8	1100	pcs	4 x 8 x 16 CHB	20.00			
9	2	mtr	1/8 Screen (Ayagan)	240.00			
10	360	bd.ft.	90 pcs 2 x 2 x 12 Coco lumber	22.00			
11	5	pcs	100mm thk. X 4' x 8' Ordinary Plywood	670.00			
12	5	kls.	CW Nails # 3	90.00			
13	5	kls.	CW Nails # 2 1/2	90.00			
14	40	In.m.	Pre-painted Rib Type Roofing	480.00			
15	4	length	2" x 4" x 1.5mm thk. Tubular Steel	1,312.00			
16	13	length	2" x 3" x 1.5mm thk. X 6.0m Cee Purlins	830.00			
17	10	length	1" x 1" x 3mm thk. X 6.0m Flat Bar	550.00			
18	2	pcs	3.5mm thk. Fiber Cement Board (Fascia Board)	520.00			
19	5	box	Blind Revits 5/32 x 3/4 @ 500 pcs/box	750.00			
20	2	box	N-55 Ordinary Welding Rod @ 5 kls.	1,500.00			
21	2	gal	Roof Guard Paint (Brown)	870.00			
22	4	pcs	Paint Brush # 2	58.00			
23	2	box	2 1/2 Teckscrew	600.00			
24	50	length	0.4mm x 19mm x 50mm x 5.0m Metal Furring	130.00			
25	16	pcs	3.5mm Thk. X 4' x 8' Fiber Cement Board	520.00			
26	6	bags	Schem Coat	650.00			
27	4	gal	Flat Latex	788.00			
28	4	gal	Gloss Latex	822.00			
29	2	can	Latex Tinting Color	520.00			
30	2	pcs	Paint Roller w/ Tray	35.00			
31	20	mtrs.	3.5mm <sup>2</sup> THW Standard Copper Wire	45.00			
32	20	mtrs.	8.0mm <sup>2</sup> THW Standard Copper Wire	170.00			
33	2	pcs	Junction Box	50.00			
34	2	pcs	Square Box	100.00			
35	2	pcs	Utility Box	50.00			
36	3	pcs	Electrical Tape	90.00			
37	1	roll	Mouldflex 1/2"/100m	<b>325.00</b>			

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Name of Establishment

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Signature of Bidders or his duly  
Authorized Representative

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

Reference **Materials for the Improvement of Post Harvest Facility at Prk. 2, Brgy. Gabuyan, 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>
38	2	pcs	CO-3 Gang Wide Series	350.00			
39	2	pcs	Single Gang Switch	220.00			
40	2	pcs	30A 2P MCB Circuit Breaker Bolt-on	450.00			
41	2	pcs	20A 2P MCB Circuit Breaker Bolt-on	450.00			
42	1	pcs	MCCB, 2P, 250V,-4 Branches Panel Board	1,200.00			
43	4	pcs	LED Bulb (12W)	250.00			
44	64	sq.ft.	8' x 8' Project Billboard with 2" x 2" Frame	60.00			
<b>Total Approved Budget for the Contract</b>				<b>332,146.00</b>			

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*Name of Establishment*

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*Signature of Bidders or his duly  
Authorized Representative*