

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

INVITATION TO BID

Supply and delivery of Materials for the Construction of Potable Water System at Sitio Kapatagan, Brgy. Gupitan, Kapalong

- 1. The Local Government Unit of Kapalong, through the **Trust Fund** intends to apply the sum of **Six Hundred Thirty One Thousand Three Hundred Twenty Four Pesos Only (631,324.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Potable Water System at Sitio Kapatagan, Brgy. Gupitan, 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 **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: Materials for the Construction of Potable Water System at Sitio Kapatagan, Brgy. Gupitan, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
Item	Qiy	Oint	Article/ Description	Budget of	Price	Price	delivery of
				Contract	11166	TTICE	articles
1	85	bags	Portland Cement	275.00			urticles
2	70	packs	Water Proofing Compound (Sahara)	80.00			
3	5	load	Sand and Gravel (Good Mixed) @ 6.0 cu.m./load	2,052.00			
4	9	pcs	1 1/4" dia. X 12' G.I. Nipple Both Threaded	350.00			
5	1	pcs	1 1/2" dia. X 12' G.I. Nipple Both Threaded	480.00			
6	2	•	30mm Female Thread Adaptor	350.00			
7	1	pcs	50mm Female Thread Adaptor	450.00			
8	2	pc pcs	1 1/4" G.I. End Cap	150.00			
9	94	length	12mm dia. X 6.0m DRB	325.00			
10	75	length	10mm dia. X 6.0m DRB	225.00			
11	24		# 16 G.I. Tie Wire	120.00			
12	3.5	kg.	Washed Sand	600.00			
13	3.5 7	cu.m.	Washed Gravel YY (3/4 or 1/2)	780.00			
14	2	cu.m.	1 1/4" dia. 90 deg. G.I. Elbow	180.00			
	1	pcs	1 1/4" Gate Valve (Brass)	2,500.00			
15 16	1	pc	1 1/4" End Cap	180.00			
17	2	pc box	1" Teflon (Jumbo)	350.00			
	400		100 pcs-2" x 2" x 12' Form Lumber	22.00			
18 19	900	bd.ft. bd.ft.	150 pcs- 2" x 3" x 12' Form Lumber	22.00			
		shts	10mm thk. Ordinary Plywood	857.00			
20 21	20 0.5		CW Nails # 1 1/2	1,800.00			
22	0.5	box	CW Nails # 3	1,800.00			
	0.5	box	CW Nails #4	1,800.00			
23		box		,			
24	2	units	2000.0 Liters Stainless Steel Cylindrical Water	55,000.00			
25	2	nall.	Storage Tank (Vertical) with complete Acc.	0.636.00			
25	2	roll	50mm dia. X 60.0m P.E. Pipe SDR17	9,626.00			
26	4	rolll	40mm dia. X 60.0m P.E. Pipe SDR17	4,500.00			
27	5	roll	32mm dia. X 60.0m P.E. Pipe SDR17	3,800.00			
28	1	рс	50mm x 50mm Straight Coupler	412.00			
29	4	pcs	40mm x 40mm Straight Coupler	300.00			
30	4	pcs	32mm x 32mm Straight Coupler	280.00			
31	2	pcs	50mm dia. X 40mm dia. Reducing Coupler	650.00			
32	2	pcs	40mm dia. X 32mm dia. Reducing Coupler	550.00			
33	3	roll	25mm x 90.0m P.E. Pipe SDR17	3,320.00			
34	3	roll	20mm x 90.0m P.E. Pipe SDR17	3,000.00			
35	2	pcs	25mm x 20mm P.E. Reducer	150.00			
36	5	pcs	Assorted P.E. Fittings	1,200.00			
37	4	pcs	1/2" dia. Gate Valve (Brass)	220.00			
38	18	pcs	1/2" dia. G.I. Elbow 90 deg	18.00			
39	18	pcs	1/2" dia. G.I. Coupling	12.00			

NAME OF ESTABLISHMENT
Signature of Bidders or his duly
Authorized Representative

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Municipality of Kapalong Davao Province

Reference Materials for the Construction of Potable Water System at Sitio Kapatagan, Brgy. Gupitan, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
				Contract			articles
40	8	pcs	1/2" dia. X 6" G.I Nipple Both Threaded	180.00			
41	8	pcs	1/2" dia. X 4" G.I Nipple Both Threaded	40.00			
42	8	pcs	1/2" dia. X 2" G.I. Nipple Both Threaded	30.00			
43	4	pcs	1/2" dia. Crome Faucet	300.00			
44	4	box	1/2" dia. P.E Male Threaded Adaptor	80.00			
45	2	length	6" dia. X 10' PVC Pipe	1,300.00			
46	4	pcs	Saddle Clamp (as per order size)	350.00			
47	1	set	Submersible Pump Coupled to 1.5 HP Electric	93,000.00			
			Submersible Motor 250 Volts Single Phase				
			with 1.5HP Control Box				
48	25	mtrs.	Royal Cord 3mm/Wires # 12	250.00			
49	2	length	PVC Pipe S-100 #4	850.00			
50	1	unit	Magnetic Starter 21 amps	3,500.00			
51	1	рс	BW Control	6,800.00			
52	1	set	Delay Timer switch (Anly) with Base 120/220	4,000.00			
			volts				
53	1	рс	40 amps Circuit Breaker w/ Plastic Enclosure	900.00			
54	1	рс	Liquid Control Switch (Floater Switch)	900.00			
55	1	pair	Liquid Level Electrode	750.00			
56	2	roll	Rubber Tape Water Proof	220.00			
57	2	roll	Electrical Tape	120.00			
58	2	pair	Down Level Electrodes	1,200.00			
59	1	unit	Pole Type Transformer 15KVA Conventional	115,500.00			
			with Complete Accessories				
60	200	mtrs.	30mm2 Service Drop Wire	75.00			
61	1	set	Service Entrance Accessories (Pole Metering)	15,000.00			
62	2	pcs	Clevis, Secondary Swinging with Insulator	350.00			
63	2	pcs	RSC Pipe 2" dia. S-40	950.00			
64	2	pcs	Nema 3R with 100A Circuit Breaker (G.E Bolt On Type)	1,200.00			
			Total Approved Budget for the Contract	631,324.00			<u> </u>

Name of Establishment

Signature of Bidders or his duly Authorized Representative