

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

## **INVITATION TO BID**

Supply and Delivery of Agricultural Supplies

- 1. The Local Government Unit of Kapalong, through the **General Fund- 2024** intends to apply the sum of **Three Hundred Thousand Pesos Only (300,000.00**) being the ABC to payments under the contract for **Supply and Delivery of Agricultural Supplies** 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 nondiscretionary "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 27** ,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 **June 3, 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 **June 3**, **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: <u>www.philgeps.gov.ph</u>

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

## Republic of the Philippines Municipality of Kapalong Davao Province

## Reference Agricultural Supplies

ltem	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract			articles
1	1	pack	Ammonium Nitrate 1,000	27,000.00			
2	1	bottles	Benzyl Adenine Sulphate/50g	35,000.00			
3	1	pack	Naphthale Acetic Acid/100g	3,500.00			
4	1	pack	Calcium Chloride dehydrate /500g	3,500.00			
5	1	pack	Ferrous Sulphate Heptahydrate/500g	3,000.00			
6	1	pack	Magnesium Sulfate (500 g)	3,500.00			
7	1	pack	Potassium Dihydrogen Orthohosphate/500g	3,500.00			
8	1	pack	Potassium Nitrate /1,000g	27,000.00			
9	1	pack	Sodium EDTA /500g	3,000.00			
10	5	pack	Denatured Alcohol (Flying Tiger)/20L	2,000.00			
11	55	bot.	Alcohol (70% -Ethyl/Isopropyl)	80.00			
12	70	pack	Bleach (Original)	280.00			
13	50	bot.	Disinfectant	160.00			
14	50	pack	Detergent Powder/Antibacterial (2kg./pack)	250.00			
15	5	sack	Diammonium Phosphate (DAP)	3,000.00			
16	5	liter	Fungicide (Dacone)	1,500.00			
17	4	liter	Insecticide	1,000.00			
18	1	sack	Alum	2,500.00			
19	5	kls.	Boracs	500.00			
20	5	kls.	Foliar Fertilizer	700.00			
21	20	bot.	Dishwashing Liquid	75.00			
22	2	pcs	Sharpening Stone	200.00			
23	25	kgs.	Tie Wire # 14	100.00			
24	30	pack	Working Rubber Gloves (Large) 1pair/pack	100.00			
25	3	boxes	Surgical Blade (no.22) Feather	2,000.00			
26	20	reams	Newsprint (long)	147.50			
27	6	cylinders	LPG Refill (50 kgs. Capacity)	5,000.00			
28	200	cont.	Purified Water (Refill)	25.00			
29	200	pcs	Buko	30.00			
30	10	kgs.	Rubber Band (Green)	150.00			
31	388	sacks	Coco peat	100.00			
32	3	pcs	Grass Hook	350.00			
33	2	pcs	Plier	500.00			
34	2	pcs	Long Nose Plier	300.00			
35	6	kilos	Twine (Polytwine)	200.00			
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Name of Establishment

Signature of Bidders or his duly Authorized Representative