



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 Construction of Child Development Center at Sitio Maguimon, Brgy. Gupitan, Kapalong**

1. *The Local Government Unit of Kapalong, through the 20% Dev't. Fund - 2024 intends to apply the sum of **Six Hundred Eighty Four Thousand Sixty Seven Pesos Only ( 684,067.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Child Development Center at Sitio Maguimon, 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 **June 18 ,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 **June 27, 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 **June 27 , 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 Construction of Child Development Center at Sitio Maguimon , Brgy. Gupitan, Kapalong*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	a
1	205	bags	Portland Cement	275.00			
2	15	load	Sand and Gravel (Good mixed) @ 6.0cu.m. per load	2,052.00			
3	6	load	River Mixed and Mountain Mixed (Filling)	1,800.00			
4	185	length	10mm dia. X 6.0m DRB	225.00			
5	40	kg.	GA # 16 G.I. Tie Wire	120.00			
6	1700	pcs	4" x 8" x 16" CHB (including delivery cost)	20.00			
7	10	cu.m.	Washed Sand	550.00			
8	2	mtr.	1/8" Screen Ayagan	90.00			
9	63	shts.	GA# 24 x 10' Corr. G.I. Sheet	342.00			
10	4	pcs	GA# 24 x 8" Plain Sheet	650.00			
11	15	kg.	# 2 1/2 Umbrella Nails	75.00			
12	112	bd.ft.	12 pcs= 2" x 4" x 14' Laua-an	45.00			
13	200	bd.ft.	25pcs= 2" x 4" x 12' Laua-an	45.00			
14	90	bd.ft.	15 pcs= 2" x 3" x 12' Laua-an (Web Members)	45.00			
15	150	bd.ft.	15pcs= 1" x 10" x 12' Laua-an	45.00			
16	330	bd.ft.	55pcs= 2" x 3" x 12' Laua-an (Purlins)	45.00			
17	50	kgs.	CW Nails #4	105.00			
18	30	kgs.	CW Nails # 2 1/2	113.00			
19	2	qrt.	Vulca Seal	350.00			
20	2	set	5mm thk. X 100mmx600mm Glasses Jalousie w/ Aluminum. Frame 8-Blades	400.00			
21	17	set	5mm thk. X 100mmx600mm Glasses Jalousie w/ Aluminum. Frame 16-Blades	800.00			
22	4	set	5mm thk. X 100mmx600mm Glasses Jalousie w/ Aluminum. Frame 6-Blades	300.00			
23	320	bd.ft.	40pcs=2" x 6" x 8' Door Jamb Laua-an or Equivalent	45.00			
24	160	bd.ft.	16pcs= 2" x 6" x 10' Window Jamb Laua-an or Equivalent	45.00			
25	120	bd.ft.	30pcs= 2" x 3" x 8' Flush Door Frame Laua-an or Equivalent	45.00			
26	79	pcs	5mm thk. X 4'x 8 Double Face Marine Plywood	580.00			
27	7	pcs	Door Knob (Heravy Duty)	1,000.00			
28	7	pair	3 1/2" x 3 1/2" Loose Pin Hinges ( Heavy Duty)	300.00			

29	720	bd.ft.	180pcs-2"x2"x12' (Ceiling Joist/Studdings)	45.00		
			Laua-an			
30	180	bd.ft.	30pcs= 2" x 3" x 12' (Studding)	45.00		
31	30	kgs.	CW Nails # 3	103.00		
32	10	kgs.	CW Nails #1	120.00		

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Name of Establishment

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Republic of the Philippines  
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**Reference** *Materials for the Construction of Child Development Center at Sitio Maguimon , Brgy. Gupitan, Kapalong*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	a
33	1	kg	Concrete Nails #4	140.00			
34	2	unit	Water Closet (Buhos Type)	2,500.00			
35	4	pcs	4" PVC Elbow 90deg.	85.00			
36	2	pcs	4" x 2" PVC Tee Reducer	180.00			
37	4	pcs	4" PVC Elbow 45 deg.	85.00			
38	5	length	4" x 10' PVC Pipe S-900	530.00			
39	5	length	2" x 10' PVC Pipe S-900	320.00			
40	5	pcs	2" PVC Elbow	58.00			
41	2	pcs	Floor Drain Strainer	120.00			
42	3	pcs	Brass Faucet	150.00			
43	5	length	1/2" x 10' UPVC	120.00			
44	30	pcs	1/2" UPVC Assorted Fittings	18.00			
45	2	can	UPVC Solvent 100cc	60.00			
46	10	pcs	10mm thk. Plywood	670.00			
47	400	bd.ft.	100pcs-2"x3"x12' Coco Lumber	22.00			
48	480	bd.ft.	80pcs=2"x3"x12' Coco Lumber	22.00			
49	50	pcs	10mm dia. Plain Round Bars	190.00			
50	10	length	25mm x 25mm x 4.0mm thk. 6.0m	450.00			
			Angle Bar				
51	1	box	Welding Rod (20kg/box)	1,800.00			
52	10	pcs	Grinding Stone for Steel	150.00			
53	3	gal.	Epoxy Primer	990.00			
54	2	gal.	Lacquer Thinner	680.00			
55	2	gal.	Aluminum Paint	920.00			
56	1	pcs	Steel Cut-off Blade	1,500.00			
57	1	box	3.5mm <sup>2</sup> THHN Stranded Copper Wire	6,750.00			

58	2	box	2.0mm2 THHN stranded copper wire	4,800.00			
59	20	mtrs.	8.0mm2 THW Stranded copper wire	87.00			
60	20	pcs	Junction Box	50.00			
61	15	pcs	Utility Box	70.00			
62	5	pcs	Electrical Tape Bid(3M)	90.00			
63	2	roll	Moldflex 1/2"-100m	978.00			
64	5	pcs	CO-2 Gang Wide series Flash Type	300.00			
65	10	pcs	15W T8 Led Tube	550.00			
66	3	pcs	9W Led Bulb	350.00			
67	3	pcs	Receptacle Base E27	220.00			
68	3	pcs	Double Gang Switch (Wide series)	250.00			
69	3	pcs	Single Gang Switch (Wide Series)	150.00			
70	1	pc	15A 2P MCCB circuit breaker both on	750.00			
71	1	pcs	40A 2P, MCB Circuit Breaker bolt on	1,200.00			
72	1	pc	20A 2P MCCB Circuit Breaker Bolt-on	910.00			
73	1	pc	MCCB,2P, 250V,-6 Branches panel board	2,500.00			
			<b>and Bolt Branches</b>				

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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	a
74	1	length	3/4" dia. RSC Pipe	380.00			
75	1	pc	3/4" dia. Entrance Cap	90.00			
76	1	pc	3/4" dia. RSC Conduit Pipe	95.00			
77	15	mtrs.	Drop Wire #6	45.00			
78	1	pc	Meter Base (Circular Type)	750.00			
79	1	mtrs.	Circular Loam 3/4"	40.00			
80	2	pcs	Electrical Tape (3m)	90.00			
81	6	pcs	450 Watts Solar Monocrystalline Panel	12,000.00			
82	1	pc	3.0 kw DC/AC Hybrid Inverter	50,000.00			
83	1	pc	Solar battery 100 AH 24V	25,000.00			
84	20	mtrs.	THW wire,3.5mm2	45.00			
85	2	pcs	4 Branches MCB Panel Board	890.00			
86	1	pc	AC Breaker, 32 A MCB 2P	450.00			
87	1	pc	DC Breaker, 32A MCB 2P	450.00			

88	1	pc	DC Breaker 125 A MCB 2P	950.00			
89	1	pc	AC SPD, Reyun 385V 40KAIC	650.00			
90	1	pc	DC SPD, Reyun 385V 40KAIC	650.00			
91	60	mtrs.	Single Core PV wire Red, 4.00 mm2	65.00			
92	60	mtrs.	Single Core PV Wire Black, 4.00 mm2	65.00			
93	20	mtrs.	Ground Wire, 2.0mm2	30.00			
94	1	pc	CT Current Limiter	450.00			
95	1	pc	Automatic Transfer Switch (63 A)	1,500.00			
96	6	pcs	Railing, 2.2 mtrs. Aluminum	1,050.00			
97	10	pcs	Rail connector, bolt assembly	65.00			
98	1	set	Metal Bracket, screw ,rubber pub and bolt	700.00			
99	1	set	Mid Clamps, Bolt assembly (35mm)	2,400.00			
100	1	set	End Clamps, Bolt assembly (35mm)	2,250.00			
101	1	set	MC4 Connector	920.00			
102	10	pcs	PVC Conduit, 3/4"	72.00			
103	1	pc	Grounding Rod, Clamps and Ground Clamps	550.00			
104	10	pcs	PVC 90 deg. Elbow, 3/4"	25.00			
105	1	set	Cable Tie	90.00			
106	2	pcs	Electrical Tape	90.00			
107	20	pcs	Metal Clamp, 3/4 Double Hole	32.00			
108	20	pcs	Direct Screw/Metal Screw	42.00			
			<b>Approved Budget for the Contract</b>	<b>684,067.00</b>			

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