



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 Potable Water System at Camansi, Brgy. Florida, Kapalong

1. *The Local Government Unit of Kapalong, through the **20% Dev't. Fund - 2024** intends to apply the sum of **One Million Two Hundred Eighty Two Thousand Thirty Five Pesos Only (1,282,035.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Potable water System at Camansi, Brgy. Florida, 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 **July 8, 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 Thousand Pesos Only (P 5,000.00)**.*
6. *The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **July 15, 2024 at 1:30 PM at Supply Office**, which shall be open to prospective bidders.*
7. *Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **July 29, 2024 at 1:00 PM**. Late bids shall not be accepted.*
8. *All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.*
9. *Bid opening shall be on **July 29, 2024 at 1:00 PM** at the given address below Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.*

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

10. *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.

11. *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.*

12. *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

13. *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 Camansi, Brgy. Florida, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	1	set	Submersible Pump Coupled to 2.0HP Electric	130,000.00			
			Submersible Motor 230 Volts Single Phase with				
			2.0PH Control Box				
2	60	mtrs.	Submersible Cable/Royal Cord#12	480.00			
3	2	pair	Liquid Level Electrode	1,200.00			
4	2	unit	Magnetic Starter 21 amps	3,500.00			
5	1	set	Controller Box with Complete Accessories	25,000.00			
			Magnetic				
			contactor, Line Voltage Controller, Delay Timer				
			Switch (Anly)				
			and Omron Controller Upper and Lower				
			Level				
6	1	pc	Bolt-on Type Circuit Breaker 50 amps 1/bolt -on	600.00			
			Enclosure				
7	10	rolls	Suspension Wire #14 (Stranded)@ 150m per	4,500.00			
			roll				
8	2	rolls	Rubber Tape 3m	150.00			
9	5	pcs	Electrical Tape (Big) 3m	120.00			
10	5	length	G.I. Pipe S-40 # 1 1/4	1,200.00			
11	8	pcs	G.I Coupling France Type # 1 1/4	350.00			
12	2	pcs	G.I Elbow # 1 1/4	350.00			
13	2	pcs	Swing Valve 1 1/4	2,500.00			
14	1	pcs	Discharge Plate 12mm thk. X 8" dia. w/ 1 1/4"	2,500.00			
			x 8"				
			G.I. Nipple Fully welded plate				
15	4	pcs	P.E. Male Adoptor 40mm	550.00			
16	4	pcs	P.E. Elbow 40mm	400.00			
17	5	rolls	50mm dia. P.E Pipe SDR-17	6,490.00			
18	5	rolls	40mm dia. P.E Pipe SDR-17	4,500.00			
19	5	rolls	32mm dia. P.E Pipe SDR-17	3,500.00			
20	20	rolls	3/4" DIA. P.e. Pipe SDR-17	2,500.00			
21	10	rolls	20mm x 90.0m P.E. Pipe SDR-17	3,000.00			
22	4	pcs	50mm Straight Coupler	412.00			
23	4	pcs	40mm Straight Coupler	400.00			
24	20	pcs	32mm Straight Coupler	300.00			
25	20	pcs	20mm Straight Coupler	110.00			
26	1	pc	50mm x 40mm Reducing Coupler	650.00			
27	1	pc	40mm x 32mm Reducing Coupler	550.00			
28	2	pcs	32mm x 3/4" Reducing Coupler	300.00			
29	2	pc	25mm x 20mm P.E. Reducer	150.00			
30	5	pcs	Assorted P.E. Fittings	1,200.00			
31	4	pcs	1/2" dia. Gate Valve (Brass)	220.00			
32	18	pcs	1/2" dia. G.I Elbow 90 deg.	18.00			
33	18	pcs	1/2" dia. G.I Coupling	12.00			
34	8	pcs	1/2" dia. X 6" G.I Nipple Both Threaded	180.00			
35	8	pcs	1/2" dia. X 4" G.I Nipple Both Threaded	40.00			
36	8	pcs	1/2" dia. X 2" G.I Nipple Both Threaded	30.00			

37	4	pcs	1/2" dia. Crome Faucet	300.00			
38	4	pcs	1/2" dia. P.E Male Threaded Adaptor	80.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
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Davao Province

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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
39	2	length	6" dia. X 10' PVC Pipe	1,300.00			
40	4	pcs	Saddle Clamp (as per order size)	350.00			
41	10	length	UPVC Pipe S-1000 #6	7,000.00			
42	3	cu.m.	Washed Gravel	800.00			
43	15	bags	Portland cement	275.00			
44	10	packs	Water Proofing Compound (Sahara)	80.00			
45	1	load	Sand and Gravel (Good mixed) @ 6.0 cu.m/load	2,052.00			
46	4	pcs	1 1/4" dia. X 12' G.I. Nipple Both Threaded	350.00			
47	1	pcs	1 1/2" dia. X 12" G.I. Nipple Both Threaded	480.00			
48	2	pcs	30 mm Female Thread Adaptor	350.00			
49	1	pc	50mm Female Thread Adaptor	450.00			
50	2	pcs	1 1/4" G.I. End Cap	150.00			
51	10	length	12mm dia. X 6.0m DRB	325.00			
52	10	length	10mm dia. X 6.0m DRB	225.00			
53	3	kg.	#16 G.I. Tie Wire	120.00			
54	10	bags	Skim Coat	650.00			
55	2	gal	Flat Latex	788.00			
56	2	gal	Gloss Latex	822.00			
57	1	doz	# 120 Sand paper	350.00			
58	2	set	Paint Roller with Tray	350.00			
59	80	pcs	YHO Compression 200	150.00			
60	80	pcs	YHO Compression 250	150.00			
61	1350	mtrs.	Bare Wire # 2/0 ACSR	85.00			
62	1350	mtrs.	Bare Wire # 2 ACSR	75.00			
63	1350	mtrs.	Bare Wire Insulated # 2/0	98.00			
64	100	pcs	Square Washer 2 x 2	65.00			
65	12	pcs	Polymer Suspension Insulated 5-3/4 x 10"	1,500.00			
66	12	pcs	Deadend Strain Clamp 2/0	550.00			
67	40	pcs	Secondary Swinging Clevis	150.00			
68	44	pcs	Spool Insulator 1-3/4 dia.	60.00			

