



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 Repair of Municipal Budget Office**

1. The Local Government Unit of Kapalong, through the **General Fund 2024** intends to apply the sum of **Two Hundred Eighty Thousand Three Hundred Seventy Six Pesos Only (280,376.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the repair of Municipal Budget Office** . 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 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 **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 **July 29, 2024 at 1:00 PM**. 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 **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.
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 repair of Municipal Budget Office**

<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>
1	1	set	3.80m x 2.40m Glass Partitions (Purchase and Installation)	36,000.00			
2	1	kl.	GA# 16 G.I Tie Wire	120.00			
3	15	length	1.5mm x 50mm x 100mm Tubular Steel	1,050.00			
4	26	length	1.5mm x 50mm x 75mm Tubular Steel	900.00			
5	5	length	3mm x 25mm x 25mm Angle Bar	355.00			
6	5	length	3mm x 25mm Flat Bar	200.00			
7	3	gal	Epoxy Primer (Gray)	850.00			
8	2	gal	QDE Silver	890.00			
9	1	gal	Laquer Thinner	700.00			
10	4	pcs	3" Paint Brush	60.00			
11	3	pcs	2" Paint Brush	30.00			
12	1	pc	Circular Cut-off Blade	700.00			
13	1	box	3.20mm Welding Rod (Nihon Weld) @ 20kls/box	2,400.00			
14	6	pcs	0.40mm x 0.457m x 2.44m Bended Pre- Painted	550.00			
			Gray Color Spanish Gutter				
15	110	ln.m.	0.40mm x 1090mm( Nominal Width)Pre- Painted	450.00			
			Gray Color Spanish End Flashing				
16	8	pcs	0.40mm x 0.457mm x 2.44m Bended Pre-Painted	550.00			
			Gray Color Spanish End Flashing				
17	600	pcs	Teckscrew	4.00			
18	3	sheet	4.5mm x 1.20m x 2.40m Fiber Cement Board	443.00			
19	5	box	Blind Rivets 1/8" x 3/4"	300.00			
20	5	box	Tox with Screw @ 50 pcs per box	150.00			
21	570	pcs	W-Clip	10.00			
22	10	length	Wall Angle	105.00			
23	35	length	0.80mm x 19mm C-Chanel	105.00			
24	70	length	0.40mm x 19mm x Metal Furring	115.00			
25	20	gal	Gloss Latex	866.00			
26	9	gal	Flat Enamel	880.00			
27	5	gal	Paint Thinner	650.00			
28	18	gal	Body Filler	650.00			
29	18	can	Tinting Color Latex	180.00			
30	10	set	paint Roller w/ Tray	300.00			
31	5	pcs	3" Paint Brush	60.00			
32	5	pcs	2" paint Brush	30.00			
33	3	doz	# 120 Sand paper	120.00			
34	2	box	3.5mm THW Stranded Copper Wire	4,500.00			



