

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

INVITATION TO BID

Supply and Delivery of Materials for the Repair and Maintenance of Building and Other Structures-Municipal Compound, Brgy. Maniki

- 1. The Local Government Unit of Kapalong, through the **General Fund 2024** intends to apply the sum of **Nine Hundred Ninety Nine Thousand Five Hundred Eighty Pesos Only (999,580.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Repair and Maintenance of Building and Other Structures -Municipal Compound, Maniki**. 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 3**0** 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 **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 **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

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

Republic of the Philippines Municipality of Kapalong Davao Province

Reference: Materials for the repair and Maintenance of Building and Other Structures -Municipal Compund, Brgy. Maniki, kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
	450	· I	A amutay Crist	Contract			articles
1	150	gal.	Acrytex Cast	650.00			
2	150	gal.	Acrytex Reducer	580.00			
3	150	gal.	Acrytex Primer	788.00			
4	130	gal.	Body Filler	750.00			
5	130	gal.	Gloss Latex	866.00			
6	90	gal.	Semi-Gloss Latex	680.00			
7	130	gal.	Quick Drying Enamel	866.00			
8	130	gal.	Epoxy Primer paint	700.00			
9	110	gal.	Epoxy Reducer	450.00			
10	44	gal.	Concrete Neutralizer	430.00			
11	150	can	Assorted Tinting Color (Oil based)	210.00			
12	150	can	Assorted Tinting Color (Latex)	150.00			
13	50	set	Paint Roller with Tray	350.00			
14	30	pcs	4" Paint Brush	150.00			
15	30	pcs	2" Paint Brush	60.00			
16	80	doz	Assorted Sand Paper	300.00			
17	500	bd.ft.	50 pcs-1 x 10 x 12 Coco Lumber	22.00			
18	600	bd.ft.	100 PCS- 2 X 3 X 12 Coco Lumber	22.00			
19	600	bd.ft.	150 pcs- 2 x 2 x 12 Coco Lumber	22.00			
20	4	box	# 3 CW Nails	1,800.00			
21	4	box	# 4 CW Nails	1,800.00			

		Approved Budget for the Contract	999,580.00				
			Signature of Bidders or his				
Name	of Estab	olishment	duly				
			Authorized Repre	centative			