



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 Improvement of KCAST School Building at KCAST Compound, Brgy. Maniki**

1. *The Local Government Unit of Kapalong, through the **Trust Fund 2024** intends to apply the sum of **Three Hundred Forty Two Thousand Eight Hundred Seventy Seven Pesos Only (342,877.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of KCAST School Building at KCAST Compound, Brgy. 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 **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 the Improvement of KCAST School Building at KCAST Compound, Brgy. Maniki, Kapalong**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	40	sq.m.	Fiber Cement Board, 4.5mm x 1.20m x 2.40m	420.00			
2	30	length	Furring, CEE, Metal, 19mm x 50mm x 0.40mm x 5.0m	130.00			
3	10	length	Wall Angle, 25mm x 25mm x 3.0m	95.00			
4	10	length	Carrying Channel, 12mm x 38mm x 0.80mm x 5.0m	130.00			
5	60	pcs	Ceiling Clip, Metal, Double	5.00			
6	450	pcs	Blind Rivets	3.00			
7	2	set	1.20m x 1.50m Sliding Window on Aluminum Frame	7,500.00			
8	5	set	1.2m x 2.4m Sliding Glass on Aluminum Frame (Coated White)	7,500.00			
9	2	set(s)	0.80m x 2.10m-6mm thk. Clear Glass Door (Push and Pull)	18,800.00			
10	20	gal	Semi-Gloss Latex	866.00			
11	10	can	Assorted Tinting Color (Latex)	150.00			
12	8	gal	Body Filler	750.00			
13	2	dozen	Sand Paper # 120	300.00			
14	5	set	Paint Roller with Tray	350.00			
15	5	pcs	Paint Brush # 3	114.00			
16	15	gal	Acrytex Cast	650.00			
17	15	gal	Acrytex Reducer	580.00			
18	15	gal	Acrytex Primer	788.00			
19	50	pcs	0.60m x 0.60m Ceramic Tiles (indoor)	190.00			
20	10	bags	Portland Cement	275.00			
21	3.5	cu.m.	Fine Sand	800.00			
22	5	bags	ABC Grout -White (2.0kg)	110.00			
23	2	length	Tile Trim	300.00			
24	2	box	3.5mm 2 THW Stranded Copper Wire	6,750.00			
25	1	mtr.	5.5mm2 THW Stranded Copper Wire	85.00			
26	10	pcs	Junction Box	40.00			
27	10	pcs	Square Box	100.00			
28	5	pcs	Ceiling Fan	2,500.00			
29	8	pcs	T8 Led Tube (15W)	350.00			
30	5	pcs	Electrical Tape Big (3m)	75.00			
31	10	pcs	PVC Pipe 1/2" dia.	92.00			
32	4	rolls	Moldflex (1/2") @ 100m per roll	978.00			
33	4	pcs	C.O.2 Gang Wide Series	250.00			
34	5	pcs	Single Gang Switch (Wide series)	135.00			



