



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 Bleachers at Prk. 3, Brgy. Sampao, Kapalong**

1. The Local Government Unit of Kapalong, through the **SB#1-2024-20% Dev't. Fund** intends to apply the sum of **One Million Four Hundred Thousand Five Hundred Seven Pesos Only (1,400,507.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Bleachers at Prk. 3, Brgy. Semong, 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.
  - b. Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184
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 starting on **August 19, 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 (P 5,000.00)**.
6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference<sup>1</sup> on **August 28, 2024 at 10:30 AM 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 **September 10, 2024 at 10:00 AM**. 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 **September 10, 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.
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.

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<sup>1</sup> 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.

*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](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 Bleachers at Prk. 3, Brgy. Sampao, Kapalong,**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks
1	405	bags	Portland Cement	275.00			
2	49	cu.m.	Washed Sand	600.00			
3	17	cu.m.	Washed Gravel YY	780.00			
4	30	pcs	16mm dia. 6.0m Def. Bars	637.00			
5	425	pcs	10mm dia. X 6.0m Def, Bars	225.00			
6	75	cls	#16 G.I. Tie Wire	120.00			
7	16	pcs	20mm dia. 300mm Anchor Bolt w/nut & washer	400.00			
8	560	bd.ft.	140 pcs- 2" x 2" x 12' Coco lumber	22.00			
9	4	pcs	16mm thk. X 350mm x 350mm Base Plate	2,800.00			
10	10	pcs	10mm thk. 4 x 8 Ordinary Plywood	857.00			
11	25	kg.	CW Nails # 3	120.00			
12	25	kg.	CW Nails # 2	120.00			
13	130	length	50mm x 50mm x 5.0mm x 6.0m Angle Bars	1,100.00			
			(Main ARCH)				
14	20	length	50mm x 50mm x 5.0mm x 6.0m Angle Bars	1,100.00			
			(Web members of Open Web Joist)				
15	90	length	1.50mmx50mmx150mm x 6.0m Cee Purlins	1,088.00			
16	10	length	50mm x 50mm x 5.0mm x 6.0m Angle Bars	1,100.00			
			(Cleats)				
17	2	pcs	12mm thk. X 300mm x 300mm Plate	1,280.00			
18	10	pcs	12mm thk. X 100mm x 200mm Splice Plate	800.00			
19	15	length	10mm dia. Plain Round Bars (Sag Rod)	375.00			
20	15	length	10mm dia. Plain Round Bars (Cross Bracing)	375.00			
21	10	pcs	Turnbuckle	120.00			
22	12	pcs	16mm dia. X 2" Bolt w/ nuts	50.00			
23	10	pcs	Grinding Stone for Steel	150.00			
24	10	boxes	3.20mm dia. Welding Rod	1,800.00			
25	5	tank	Acetylene Refill	2,460.00			
26	5	tank	Oxygen Refill	1,158.00			
27	30	gals	Epoxy Primer (Gray)	780.00			
28	22	gals	Silver Aluminum Paint	866.00			
29	22	gals	Paint Thinner	650.00			
30	22	gals	Lacquer Thinner	650.00			
31	15	pcs	Paint Brush #3	114.00			
32	10	pcs	Steel Cutter Blade	1,500.00			
33	10	doz	#120 Sand Paper	300.00			
34	20	pcs	Steel Brush	40.00			
35	50	length	4.5mm thk. 1 1/2" x 1 1/2" x 6.0m Angle	1,015.00			
			Bar (Top Chord, Bottom Chord)				

36	45	length	1" x 1" x 6.0m Amgle Bar (Web Members, Fascia Frame and Cleats)	585.00			
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**Name of Establishment**

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**Signature of Bidders or his duly  
Authorized Representative**

Republic of the Philippines  
Municipality of Kapalong  
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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Rem deliv art
37	30	length	2" x 3" x 1.5mm thk. Cee Purlins	585.00			
38	5	box	Welding Rod	1,800.00			
39	50	length	12mm x 38mm x 0.80mm x 5.0m C-Channel	130.00			
40	50	length	19mm x 50mm x 0.40mm x 5.0m Metal Furring	110.00			
41	340	pcs	W-Clip	5.00			
42	3	box	3/16 x 3/4 Blind Rivets	500.00			
43	30	sheet	3.5mm thk. X 4' x 8' Hardiflex	510.00			
44	210	In.m.	0.40mm thk. X 1090mm (Nominal Width) x L.S. pre-painted Corr. Green Color Roofing	450.00			
45	10	pcs	0.40mm thk. X 0.457m x 2.44m Bended pre-painted Color green ridge roll	820.00			
46	600	pcs	Teckscrew	4.00			
47	100	pcs	S-Type Screw	3.00			
48	10	qrts.	Elastometric colored Roof Sealant, Green	60.00			
49	100	In.m.	0.40mm thk. X 1090mm (Nominal Width) Longspan Pre-painted Rib-Type, color Brown	450.00			
50	15	pcs	0.40mm thk. Pre-painted, color Brown, Spanish Type Gutter	820.00			
51	5	pcs	GA# 24 x 4' x 8' Pre-painted plain sheet	1,200.00			
52	800	pcs	2 1/2" Teckscrew	4.00			
53	5	box	5 /16" x 3/4" Blind Rivets @ 500 pcs per box	620.00			
54	20	length	1" dia. PVC Pipe	500.00			
55	2	box	8.0mm2 THW stranded wire/150m	15,000.00			
56	60	mtrs.	Poly AAC no.12	40.00			
57	10	pcs	1" dia. PVC Elbow /Short	110.00			
58	4	pcs	Solvent	120.00			
59	4	pcs	Electrical Tape	90.00			
60	1	set	6 Branches Panel Board Bolt on type	3,500.00			





