



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of COMPUTER SET WITH PRINTER (MDRRMO)

1. The Local Government Unit of Kapalong, through the **Trust Fund - 2024** intends to apply the sum of **Two Hundred Seventy Thousand Pesos Only (270,000.00)** being the ABC to payments under the contract for **Supply and Delivery of Computer Set with Printer (MDRRMO)**. 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 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 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 **August 27, 2024 at 10:30 AM**. 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 **August 27, 2024 at 10:30 AM** 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 Purchase of Computer set with Printer

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price
1	1	unit	Computer Set with 3 in 1 printer (Print, Copy and Scan)	60,000.00		
			Specifications:			
			Processor-Intel® CORE™ i5 -12400F			
			Graphics-intel® UHD Graphics			
			Display " Full-HD			
			Memory -16GB DDR4			
			256GB M.2 SSD/ITB 3.5"			
			Storage SATA HDD			
			Inclusions:			
			Keyboard and mouse, speaker,			
			Monitor 23.8" Full-HD, General Voltage & Capacity			
2	1	unit	Computer Set with 3 in 1 printer (Print, Copy and Scan)	50,000.00		
			Specifications:			
			Processor-Intel® CORE™ i5 -1235U			
			Memory -16GB DDRA			
			Storage -1TB NV2 PCIE			
			NVME M.2			
			Grahics-GeForce RTX™			
			PSU-650W 80			
			Inclusions:			
			Keyboard and mouse, speaker,			
			Monitor 23.8" Full-HD, General Voltage & Capacity			
3	1	unit	Computer Set with 3 in 1 printer (Print, Copy and Scan)	80,000.00		
			Specifications:			
			Graphics-GeForce RTX™ 4060 Dual OC			
			Processor-Intel® Core™ i5			
			Memory -16GB DDR4			
			SSG-NV1 Pcle M.2 3.0 NVME 500GB			
			HDD-1TB NV2 PC1E NVME M.2			
			Monitor-23.8" Full-HD			
			Inclusions:			
			Keyboard and mouse, Power Supply			
			700 80+ ATX Power Supply			
			Speaker, general Voltage Capacity & Wattage			
4	1	Unit	Laptop Computer	80,000.00		
			Specifications:		Inclusions:	
			Inter Core i7 -(12th Gen)		Bag, wireless mouse,wired	
			Processor, 2.4 GHz Speed, up to 4.8 GHz Turbo , 24MB		headset on-ear with boom mic-	

			Cache, 8GB DDR 4 Ram,512 GB NVMe SSD,		usb connect, stereo bluetooth	
			RTX 3060 with 6GB GDDR6 VRAM, Wifi 6, Bluetooth		speaker AUX input, 1 TB External	
			5.1,15.6 inch, Full HD IPS Display. 1920 x 1080		Drive, and 1 year warranty and	
			Pixels, License Windows 11 Home, Software (MS word, Anti-		free servicing	
			virus , fire wall)			
			Approved Budget for the Contract	270,000.00		

Name of Establishment

Signature of Bidders or his duly
Authorized Representative