



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 Activity Center at Brgy. Mamacao, Kapalong, Davao del Norte

1. *The Local Government Unit of Kapalong, through the **20% D.F. AIP 2024** intends to apply the sum of **One Million Two Hundred Eighty Eight Thousand Four Hundred Eighty Four Pesos and 70/100 (1,288,484.70)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Activity Center at Brgy. Mamacao, Kapalong, Davao del Norte** . 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 5, 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 Only (P 5,000.00)**.*
6. *The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **August 14, 2024 at 1:00 PM 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 **August 26, 2024 at 10:30 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 **August 26, 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.*

¹ 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.

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.*

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

(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 Activity Center at Brgy. Mamacao, Kapalong, Davao del Norte*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	650	length	10mmØ x 6.0m Def. Bars	225.00			
2	585	bags	Portland Cement	275.00			
3	117	cu.m.	Sand & Gravel (Good mixed)	580.00			
4	145.5	kilos	#16 G.I Tie Wire	120.00			
5	3900	pcs	4" x 8" x 16" CHB	20.00			
6	78	cu.m.	Washed Sand	600.00			
7	13	mtrs.	1/8 Screen	240.00			
8	65	cu.m.	Sand & Gravel (Filling)	560.00			
9	312	bd.ft.	39 pcs- 2 x 4 x 12= 312 bd.ft. (Girt) Laua-an or any equivalent	45.00			
10	624	bd.ft.	78 pcs- 2 x 4 x 12 = 624 bd.ft. (Bottom Chord)	45.00			
11	554.66	bd.ft.	104 pcs- 2 x 4 x 8 =554.66 bd.ft. (Top Chord)	45.00			
12	312	bd.ft.	52 pcs- 2 x 3 x 12= 312 bd.ft. (Color plate)	45.00			
13	104	bd.ft.	13 pcs- 2 x 4 x 12= 104 bd.ft. (King Post)	45.00			
14	1716	bd.ft.	286 pcs- 2 x 3 x 12= 1716 bd.ft. (Purlins)	45.00			
15	1300	bd.ft.	130 pcs- 1 x 10 x 12= 1300 bd.ft. (Fascia Board)	45.00			
16	208	pcs	Pre-painted Rib Type G.I Sheet Roofing	403.00			
17	13	pcs	Pre-painted Plain G.I Sheets Ridge Roll	780.00			
18	4500	pcs	Teckscrew (for wood)	3.50			
19	100	kilos	CW Nails #4	105.00			
20	168	kilos	CW Nails #3	103.00			
21	102	kilos	CW Nails # 2 1/2	113.00			
22	10	kilos	CW Nails # 2	113.00			
23	208	pcs	5mm thk. X 4' x 8 Double Face Marine Plywood	580.00			
24	1820	bd.ft.	455 pcs- 2 x 2 x 12= 1820 bd.ft. (Ceiling Joist Truss cover)	45.00			
25	27	kilos	CW Nails #1	113.00			
26	26	bundle	1 x 1 x 8 S4S Stick (Air Vent)	350.00			
27	26	bags	Skim Coat (White)	640.00			
28	26	gal	Acrylic Solvent Base Coating(Tex-a-Kote Primer 2800 white)	980.00			
29	39	gal	Semi Gloss Latex	890.00			
30	13	gal	Polituff (Polyster body filler w/ Hardiner)	750.00			
31	6	doz	# 120 Sand paper	360.00			
32	26	can	Tinting Color Latex	150.00			
33	13	pcs	Roller Paint	75.00			
34	26	pcs	3" Paint Brush	35.00			
35	1040	bd.ft.	260 pcs- 2 x 2 x 12= 1040 bd.ft. (coco Lumber)	22.00			
36	40	pcs	10mm thk. X 4' x 8' Ordinary Plywood	670.00			
37	10	kilos	CW Nails # 1 1/2	113.00			
			Approved Budget for the Contract	1,288,484.70			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*