



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 Child Development Center (Additional Fund) Sitio Tublihon, Brgy. Florida, Kapalong

1. *The Local Government Unit of Kapalong, through the SB# 1- General Fund - 2024 intends to apply the sum of **Two Hundred One Thousand Eight Hundred Twenty Five Pesos Only (201,825.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Child Development Center (Additional Funds) Sitio Tublihon, Brgy. Florida, 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.*
 - 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 Materials for the Construction of Child Development Center (Additional Fund) Sitio Tublihon,
Brgy. Florida, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of Del. of Articles
1	4	load	Sand and Gravel (Good Mixed) @ 6.0cu.m. per load	2,052.00			
2	2	load	Mountain Mixed @ 6.0cu.m. per load	1,800.00			
3	15	pcs	Fiber Cement Board, 4.5mm x 1.20m x 2.40m	420.00			
4	40	length	Furring ,CEE, Metal, 19mm x 50mm x 0.40mmx5.0m	130.00			
5	10	length	Wall Angle, 25mm x 25mm x 3.0m	95.00			
6	15	length	Carrying Channel, 12mm x 38mm x 0.80mmx5.0m	130.00			
7	100	pcs	Ceiling Clip, Metal, Double	5.00			
8	400	pcs	Blind Rivets	2.00			
9	5	pcs	5mm thk. Marine Plywood	520.00			
10	150	bd.ft.	15 pcs- 1 x 10 x 12' Good Lumber	45.00			
11	5	kg.	Assorted Nails	120.00			
12	10	length	3" dia. X 10' PVC Pipe S-500	470.00			
13	20	pcs	3" dia. PVC Assorted Fittings	62.00			
14	150	bd.ft.	15 pcs 1" x 10" x 12" Good Lumber or Equivalent	45.00			
15	20	pcs	0.40mm thk. Pre-Painted, Color Brown, Type Gutter	820.00			
16	16	gal	Acrytex Cast	650.00			
17	16	gal	Acrytex Reducer	580.00			
18	10	gal	Acrytex Primer	788.00			
19	16	gal	Semi-Gloss Latex	866.00			
20	18	gal	Quick Dry Enamel	866.00			
21	8	gal.	Paint Thinner	366.00			
22	8	gal	Polituff w/ Hardiner	650.00			
23	10	can	Assorted Tinting Color (Oil)	120.00			
24	4	set	Roller Brush w/ Tray	162.00			
25	8	pcs	Paint Brush # 3	114.00			
26	3	doz	# 120 Sand Paper	300.00			
27	2	set	5mm thk. X 100mm x 600mm Glass Jalousie with Aluminum Frame 8-blades	400.00			
28	16	set	5mm thk. X 10mm x 600mm Glass Jalousie with Aluminum Frame 16-Blades	800.00			
29	4	set	5mm thk. X 100mm x 600mm Glass Jalousie with Aluminum Frame 6- Blades	300.00			
30	160	bd.ft.	16 pcs- 2"x6"x10' Window Jamb(tugas/ yakal or any eqyivalent)	50.00			
31	80	pcs	0/30m x 0.30m Tiles Walls and Flooring	65.00			
32	2	cu.m.	Fine Sand	800.00			
33	35	bags	Portland Cement	275.00			
34	10	length	1 1/4" x 6.0 meters G.I Pipe	1,195.00			
35	0.5	box	Welding Rod	1,800.00			
36	2	gal	Epoxy Primer (for Steel)	780.00			
37	1	gal	Lacquer Thinner	650.00			
38	355	pcs.	4" x 8" x 16" CHB	20.00			
39	20	length	10mm dia. X 6.0m DRB	225.00			
40	5	kg.	GA# 16 G.I. Tie Wire	120.00			

			<i>Approved Budget for the Contract</i>			
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			<i>201,825.00</i>			
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Name of Establishment

Signature of Bidders or his duly
Authorized Representative