



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 FITS Service Center Enhancement at D.A. Compound, Poblacion, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the 20% Dev't. Fund - 2024 intends to apply the sum of **Three Hundred Sixty Seven Thousand Two Hundred Fifty Four Pesos Only (367,254.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the FITS Service Center Enhancement at D.A. Compound, Poblacion, Brgy. Maniki, 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 Fits Service Center Enhancement at D.A Compound, Poblacion, Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of Del. of Articles
1	44	length	12mm dia. X 6.0m Def. Bars	325.00			
2	66	length	10mm dia. X 6.0m Def. Bars	225.00			
3	68	bags	Portland Cement	275.00			
4	30	cu.m.	Washed Sand	600.00			
5	42	cu.m.	Washed Gravel	780.00			
6	15	kls.	# 16 G.I. Tie Wire	120.00			
7	550	pcs	4" CHB	20.00			
8	4	bags	Schem Coat	600.00			
9	12	length	3mm thk. X 50mm x 75mm Cee Purlins	550.00			
10	10	length	50mm x 50mm x 3/16" thk. Angle Bar	750.00			
11	10	length	25mm x 25mm x 3/16" thk. Angle Bar	500.00			
12	8	length	25mm x 25mm x 2.50mm flat Bar	300.00			
13	18	pcs	Pre-Painted Rib Type Color Roof @ 12 ft. long	550.00			
14	2	pcs	Pre-Painted Ridge Roll	580.00			
15	10	pcs	Pre-Painted Gutter	850.00			
16	1	box	Welding Rod	1,800.00			
17	1	gal	Red Oxide Primer Paint	700.00			
18	1	gal	Silver Aluminum Paint	640.00			
19	600	pcs	Texscrew	2.50			
20	1	pc	Grinding Stone for Steel	450.00			
21	6	pcs	10mm dia. 6.0m Plain Round Bar (Sagrod)	190.00			
22	46	sq.ft.	Sliding Window on Aluminum Frame	450.00			
23	1	set	Panel Door (1.0m x 2.10m) w/ Accessories	9,500.00			
24	1	set	Double Glass Door Double Swing (1.8m x 2.10m)	13,500.00			
25	1	set	PVC Door w/ Accessories	3,000.00			
26	3	pairs	3 1/2 x 3 1/2 Door Hinges	120.00			
27	1	gal	Flat Enamel Paint	780.00			
28	8	gal	Gloss Latex Paint	866.00			
29	6	gal	Flat Latex Paint	850.00			
30	1	gal	Enamel Paint (Chocolate Brown)	950.00			
31	1	gal	Lacquer Thinner	550.00			
32	1	gal	Polituff w/ Hardiner	650.00			
33	4	cans	Assorted Tinting Colors oil based	120.00			
34	4	cans	Assorted Tinting colors water based	100.00			
35	3	pcs	Paint Roller w/ Tray	150.00			
36	4	pcs	2" Paint Brush	80.00			
37	1	pc	Panel Board (6 branches)	950.00			
38	8	pcs	Tricolor LED Ceiling Light Fully Sealed mounted	550.00			
			with accessories				
39	1	box	THHN Wire #12	3,180.00			
40	1	box	THHN Wire #14	2,340.00			
41	1	box	Mouldflex	900.00			
42	10	pcs	Junction Box	30.00			
43	2	pcs	(3 Gang) Convenience outlet	220.00			
44	2	pcs	(2 Gang) Convenience outlet	180.00			
45	1	pc	Special purpose outlet	200.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference *Materials for the Fits Service Center Enhancement at D.A Compound, Poblacion, Brgy. Maniki, Kapalong*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of Del. of Articles
46	1	pc.	Cicrcuit Breaker 40,A	550.00			
47	3	pcs	Circuit Breaker 20 A	400.00			
48	10	pcs	Utility Box, Plastic (Orange)	40.00			
49	1	pc	2 Gang Switch	200.00			
50	2	pcs	3 Gang Switch	200.00			
51	4	pcs	Screw Insulator (Big)	30.00			
52	3	roll	Electrical Tape (big)	40.00			
53	140	pcs	0.60m x 0.60m Tiles	250.00			
54	80	pcs	0.30m x 0.30m Tiles	180.00			
55	4	pcs	Tile Trim @ 3m	220.00			
56	2	pack	Tile Grout @ 2kg per pack (White)	90.00			
57	1	pail	Floor Tile Adhesive @ 2kg per pail	1,350.00			
58	80	bd.ft.	20 pcs 2 x 2 x 12 =(Coco Lumber)	22.00			
59	48	bd.ft.	12 pcs 2 x 3 x 12= (Coco Lumber)	22.00			
60	80	bd.ft.	10 pcs 1 x 8 x 12= (Coco Lumber)	22.00			
61	4	pcs	10mm thk. X 4' x 8' Plywood	670.00			
62	5	kls	CW Nails #4	120.00			
63	5	kls	CW Nails # 2 1/2	120.00			
64	1	set	Stainless Kitchen Sink with Complete Accessories	5,500.00			
65	1	pc	Heavy Duty Faucet	200.00			
66	10	pcs	Assorted PVC Fittings	100.00			
67	4	quart	Vulca Seal	350.00			
68	4	can	PVC Solvent	100.00			
69	80	length	0.5mm thk. X 75mm x 6.0mm Metal Furring	300.00			
70	40	length	Carrying Channel with Rod	250.00			
71	12	length	Wall Runner	200.00			
72	40	pcs	Double Furring Clip	50.00			
73	40	pcs	Single Furring Clip	30.00			
74	10	pcs	4mm Marine Plywood	400.00			
75	20	pcs	Fiber Cement Board	450.00			
76	600	pcs	Rivets	2.00			
77	32	sq.ft.	8 x 8 Billboard on Wood Frame	120.00			

