

Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

INVITATION TO BID

Supply and Delivery of Other Supplies for Liga ng mga Barangay

- 1. The Local Government Unit of Kapalong, through the **General Fund 2024** intends to apply the sum of **Six Hundred Ninety Nine Thousand Six Hundred Sixteen Pesos Only (699,616.00**) being the ABC to payments under the contract for **Supply and Delivery of Other Supplies for Liga ng mga Barangay**. 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 **One Thousand Pesos Only (P 1,000.00).**
- 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 Other Supplies -Aid to Liga ng mga Barangay

1 2 1 3 3 4 6 5 4 6 1	56 150 300 60 400 150	case bottle bag case	Article/Description 3 in 1 Coffee Original Blend & Brew 8 bags/case Alcohol 70% (500mg)	Approved Budget of Contract 1,974.00	Unit Price	Total Price	Remarks of delivery of articles
2 1 3 3 4 6 5 4 6 1	150 300 60 400 150	bottle bag case	Alcohol 70% (500mg)	Contract 1,974.00	Price	Price	
2 1 3 3 4 6 5 4 6 1	150 300 60 400 150	bottle bag case	Alcohol 70% (500mg)	1,974.00			articles
2 1 3 3 4 6 5 4 6 1	150 300 60 400 150	bottle bag case	Alcohol 70% (500mg)				urticles
3 3 4 6 5 4 6 1	300 60 400 150	bag case					
4 6 5 4 6 1	60 400 150	case		98.00			
5 4 6 1	400 150		Biscuit 10's	70.00			
6 1	150		Juice 230ml 24's	349.00			
		cont.	Purified Water 4 gals/cont.	25.00			
7 1	150	sachet	Fabric Conditioner 40ml	10.00			
	130	sachet	Detergent Powder 65grams	7.00			
8	2	doz	Toilet Bowl Cleaner 1000ml	3,936.00			
9 3	30	pack	Toilet Tissue 12 rolls/pack	102.00			
10 2	20	case	paper Pack Lunch 2div. 600pcs/case	3,500.00			
11 5	50	case	Wooden Spoon 1,200pcs/case	2,100.00			
12 1	150	can	Disinfectant Liquid Spray 510grams	610.00			
13 1	150	bottle	Dishwashing Paste 400grams	53.00			
14	15	case	Coffee Stick 48's 21 bags	2,650.00			
15 3	30	box	Antibacterial Soap 130grams	54.00			
16	<i>75</i>	case	paper Cup 12 oz 1000's	1,400.00			
17 5	50	case	Bottled Water 350ml 40's	337.00			
18 4	40	case	Bottle Water 500ml 36's	367.00			
19 5	50	Tie	Milo 24g by 12	94.00			
20 3	30	pack	Stirrir Wooden 65g 88's	25.00			
21 1	190	bag	Special Mamon 12's	185.00			
22 5	500	bottle	Canned Juice	32.00			
			Approved Budget for the Contract	699,616.00			

lame of Establishment	Signature of Bidders or his duly Authorized Representative