



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

INVITATION TO BID

Supply and Delivery of Other Supplies -BIDA Program on VSR's (Support to Anti-Illegal Drugs Campaign)

1. *The Local Government Unit of Kapalong, through the **General Fund- 2024** intends to apply the sum of **Four Hundred Forty Nine Thousand Seven Hundred Sixty One Pesos Only (449,761.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies -BIDA Program on VSR's (Support to Anti-Illegal Drugs Campaign)** . 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.*
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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 **September 2, 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 (P500.00)**.*
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Term of Payment must be a minimum of Ten (10) and maximum of Thirty (30) working days upon Final Acceptance and Inspection.

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BAC OFFICE

Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte

dadangmay@yahoo.com

09176848162

www.kapalong.gov.ph

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(SGD.) MARY ELIZABETH L. EXALA

BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference ***Other Supplies -BIDA Program on VSR's (Support to Anti-Illegal Drugs Campaign)***

<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Article/Description</i>	<i>Approved Budget of Contract</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks of delivery of articles</i>
1	50	sack	Well Milled Rice 50 kgs.	3,000.00			
2	20	case	Beef Loaf 100's	2,463.00			
3	20	case	Corned Beef 100's	4,340.00			
4	20	case	Sardines 100's	2,139.00			
5	20	case	Tuna Flakes 48's	2,434.00			
6	18	case	Noodles 72's	702.00			
7	20	case	Pancit Canton 72's	922.00			
8	20	case	3 in 1 Coffee Original Blend & Brew	1,974.00			
			8 bags/case				
9	5	case	Bottled Water 350ml 40's	337.00			
			Approved Budget for the Contract	449,761.00			

Name of Establishment

*Signature of Bidders or his duly
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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 -BIDA Program on VSR's (Support to Anti-Illegal Drugs Campaign)*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	50	sack	Well Milled Rice 50 kgs.	3,000.00			
2	20	case	Beef Loaf 100's	2,463.00			
3	20	case	Corned Beef 100's	4,340.00			
4	20	case	Sardines 100's	2,139.00			
5	20	case	Tuna Flakes 48's	2,434.00			
6	18	case	Noodles 72's	702.00			
7	20	case	Pancit Canton 72's	922.00			
8	20	case	3 in 1 Coffee Original Blend & Brew	1,974.00			
			8 bags/case				
9	5	case	Bottled Water 350ml 40's	337.00			
			Approved Budget for the Contract	449,761.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*