

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

## **INVITATION TO BID**

## Supply and Delivery of Materials for the Completion of Multi-Purpose Building at Prk. 1, Brgy. Katipunan, Kapalong, Davao del Norte

- 1. The Local Government Unit of Kapalong, through the Supplemental Budget #2- 2024 intends to apply the sum of One Million Five Hundred Ninety One Thousand Seven Hundred Thirty Four Pesos and 33/100 (1,591,734.33) being the ABC to payments under the contract for Supply and Delivery of Materials for the Completion of Multi-Purpose Building at Prk. 1, Brgy. Katipunan, 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 on **November 4, 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 Conference<sup>1</sup> on **November 11, 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 **November 26, 2024 at 10:00 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 **November 26**, **2024 at 10:00 AM** at the given address below Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

<sup>1</sup> 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: <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a>

(SGD.) MARY ELIZABETH L. EXALA BAC Chairperson or Authorized Representative

	Republic of the Philippines							
			Municipality of Kapa					
			Davao Province					
Refe	rence:	Materials for the Completion of Multi-Purpose Building at Prk. 1, Brgy. Katipunan, Kapalo						
		Davao	del Norte					
							<u> </u>	
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of	
				Budget of Contract	Price	Price	delivery of articles	
1	120	pcs	Fiber Cement Board,4.5mm x 1.20m x2.40m	420.00			urticies	
2	380	length	Furring,CEE, Metal,19mmx50mmx0.40mmx5.0m	130.00				
3	80	length	Wall Angle,25mmx25mm x 3.0m	95.00				
4	98	length	Carrying Channel,12mm x38mm x 0.80mmx5.0m	130.00				
5	600	pcs	Ceiling Clip, Metal, Double	5.00				
6	2700	pcs	Blind Rivets	3.00				
7	45	sq.m.	Purchase and Installation of PVC Ceiling Panel	1,200.00				
			(Exterior)					
8	1	set(s)	2.00m x 2.10m-6mm thk. Double Swing Door	33,000.00				
			with Aluminum Frame (D1)					
9	2	set(s)	2.10m x 0.90m-6mm thk. Clear Glass Door	15,800.00				
			(Push and Pull) (D2)					
10	3	set(s)	2.55mm x 2.25m-6mm thk. Fixed Glass w/Sliding	25,000.00				
			Door (Coated White) on Aluminum Frame (D3)					
			(Brgy Captain's Room)					
11	1	set(s)	2.55m x 9.80m -6mm thk. Fixed Glass w/ Clear	58,000.00				
			Glass Door (Push and Pull) (Coated White) on					
			Aluminum Frame (D2) (2F Session Hall)					
12	2	unit	0.90m x 2.00m PVC Door Assembly (D4)	5,000.00				
13	1	Unit	0.60m x 2.00m PVC Door Assembly (D5)	3,000.00				
14	3	set(s)	0.90m x 2.10m Panel Door w/ Complete	8,500.00				
			Accessories (Including Door Jamb Assembly)(D6)					
15	15	set(s)	1.20m x 1.50m Sliding Window (W1, W2)	7,200.00				
16	2	set(s)	1.20m x 1.90m Sliding Window (W3)	9,000.00				
17	3	set (s)	0.60m x 0.40m Fixed Glass (W4)	2,500.00				
18	2	set (s)	0.60m x 0.60m 2in1 Awning Window w/	3,000.00				
			complete accessories (W5 )					
19	2	set (s)	0.30m x 4.10m Fixed Glass (W7)	6,000.00				
20	1	set (s)	1.20m x 1.72m -6mm thk. Fixed Glass w/	7,500.00				
			aluminum frame (1F)	·				
21	1	set (s)	1.20m x 3.0m -6mm thk. Fixed Glass w/	12,600.00				
			aluminum frame (1F)	·				
22	40	gal	Semi-Gloss Latex	866.00				
23	40	can	Assorted Tinting Color (latex)	150.00			Ī	
24	20	gal	Body Filler	750.00				
25	20	doz	Sand Paper #120	300.00			Ī	
			,					
				Signature of	nature of Bidders or his duly			
				Authorized	l Representa	tive		
NAM	E OF EST	ABLISH	MENT					

Refere						Republic of the Philippines Municipality of Kapalong Davao Province						
Item	21		ials for the Completion of Multi-Purpose B del Norte	uilding at Prk. 1	, Brgy. Kati	punan, K	apalong,					
Item	01	Davao	dei Norte									
	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of					
	- ,		,	Budget of	Price	Price	delivery of					
				Contract			articles					
26	10	set	Paint Roller w/ Tray	350.00								
27	15	pcs	Paint Brush #3	114.00								
28	15	gal	Quick Dry Enamel	866.00								
29	15	gal	Acrytex Cast	650.00								
30	15	gal	Acrytex Reducer	580.00								
31	15	gal	Acrytex Primer	788.00								
32	10	gal	Epoxy Primer (for Steel)	780.00								
33	8	gal	Lacquer Thinner	650.00								
34	650	pcs	0.60mx0.60m Ceramic Tiles (indoor including	200.00								
			stairs)									
35	160	pcs	0.60mx0.60m Porcelain Tiles (outdoor, kitchen)	290.00								
36	100	pcs	0.60mx0.60m Porcelain Tiles (intended for	290.00								
			Comfort Room)									
37	6	box	0.15m x 0.90m tiles (wooden texture	1,700.00								
			intended for walls) 8 pcs. per box									
38	120	bags	Portland Cement	275.00								
39	19.5	cu.m	Fine Sand	800.00								
40	15	bags	ABC Grout - White (2.0kg)	110.00								
41	15	pcs	Aluminum Stair Nosing	450.00								
42	15	length	Tile Trim	300.00								
43	22.143	sq.m	Aluminum Composite Panel w/ 1"x1"	4,450.00								
			x1.2mm thk Aluminum Square Tube									
			Frame - Matte Gray , 4mm thk, .5mm thk.									
			Aluminum									
			(Purchase and Installation), cladding on									
			Parapet)									
44	1	1.s.	1.0m dia. Acrylic Backlit Signage (Brgy.Seal)	35,000.00								
45	1	1.s.	320mm (W) x 400mm (H) x 50mm THK.,	90,000.00								
			1.5mm thk. Stainless Steel									
			Type 304 (Mirror Finish) & 130mm (W) x									
			150mm (H) x 25mm THK., 1.5mm									
			thk. Stainless Steel Type 304 (Mirror Finish)									
46	15.3	ln.m	0.40mm thk. X 1090mm (Nominal Width)	450.00								
			Pre-painted Rib Type,color blue									
47	6	shts	Pre-painted Plain Sheet	800.00								
48	18	pcs	0.40mm thk. Pre-painted, Color Blue,	820.00								
			Spanish Type Gutter									
49	18	pcs	0.40mm thk. Pre-painted, Color Blue,	820.00								
			Spanish Type Flashing									
50	6	length	2" x 3" x 1.5mm thk. X 6.0m CEE Purlins	650.00								
51	23	length	1"x1" x 3mm thk. Angle Bar	585.00								
52	600	pcs	2 1/2" Teck Screw	4.00								
53	2	box	Welding Rod	1,800.00								
54	500	pcs	4"x8"x16" CHB	20.00								
				Signature of	Ridders or hi	is duly	_					
Name of Establishment				Signature of Bidders or his duly  Authorized Representative								

			Republic of the Philipp	oines			
			Municipality of Kapa	ong			
			Davao Province				
Reference Materials for the Completion of Multi-Purpo Davao del Norte				Building at Prk. 1, Brgy. Katipunan, Kapa			
		Davao	del Norte				
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
10111	Qiy	0,,,,	, it dead, bescription	Budget of	Price	Price	delivery o
				Contract			articles
55	3	cu.m	Washed Sand	600.00			
56	30		Skim Coat (White)	650.00			
57	30		10mm dia. X 6.0m DRB	225.00			
58	2		1/8" Screen	120.00			
59	10	kg	GA #16 G.I. Tie Wire	120.00			
60	10		1"x1"x6.0m Tubular Steel (railings 2F)	468.00			
61	5	— <u> </u>	1"x2"x6.0m Tubular Steel (railings 2F)	850.00			
62	5		1"x1"x3mm thk. Angle Bar(parapet)	585.00			
63	10		11/4" x 6.0m Stainless Steel Pipe	2,500.00			
64	5	kg	Welding Rod for Stainless Steel	210.00			
65	2	box	Welding Rod	1,800.00			
66	666.6		200pcs = 2" x 2" x 10' (coco lumber)	22.00			
67	1000		200pcs = 2" x 3" x 10' (coco lumber)	22.00			
68	3	+	#4 CW Nails	1,800.00			
69	3	<del> </del>	#3 CW Nails	1,800.00			
70	3	+	#1 1/2 CW Nails	1,800.00			
71	1	unit	25 KVA Pole Type Transformer Conventional	95,000.00			
72	1	set	Transformer Accessories	20,000.00			
73	1	set	Service Entrance Accessories	25,000.00			
74	1	pcs	Steel Pole 35ft (3.0m)	24,000.00			
<i>7</i> 5	120	+	ACSR Bare Wire 2/0	85.00			
76	2	pcs	Deadend Strain Clamp	715.00			
<i>77</i>	2	pcs	Hotline Clamp 2/0	500.00			
//	2	μεσ	Hotime Clamp 2/0	300.00			
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			<del>                                     </del>	+			
			Approved Budget for the Contract	1,591,734.33			
			Approved Edugetje: the contract	2,032,70 1100			
Name of Establishment				Signature of Bidders or his duly			
				Authorized I	Representa	tive	