

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

INVITATION TO BID

Supply and Delivery of Materials for the Construction of Potable Water System at Prk. 2A, Brgy. Gabuyan, Kapalong Davao del Norte

- 1. The Local Government Unit of Kapalong, through the DILG LGSF-GEF (2024) Fund intends to apply the sum of One Million Four Hundred Twenty Seven Thousand Seven Hundred Ninety Pesos Only (1,427,790.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Rehabilitation of Potable Water System at Prk. 2A, Brgy. Gabuyan, 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 nondiscretionary "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)**.
- The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ 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.

¹ 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: <u>www.philgeps.gov.ph</u>

(SGD.) MARY ELIZABETH L. EXALA

BAC Chairperson or Authorized Representative

			Republic of the Philip Municipality of Kapa	•			
			Davao Province				
Refer	ence		ials for the Construction of Potable Water ong, Davao del Norte	System at Prk. 2	A, Brgy. G	abuyan,	
		Kapare					
ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of	Price	Price	delivery o
				Contract			articles
1	80	length	16mm dia. X 6.0m Def. Bars	637.00			
2	100	length	12mm dia. X 6.0m Def. Bars	325.00			
3	235	length	10mm dia. X 6.0m Def. Bars	225.00			
4	2	roll	#16 G.I Tie Wire	2,400.00			
5	175	bags	Portland Cement	275.00			
6	12	cu.m.	Washed Gravel (3/4 or 1/2)	780.00			
7	18	cu.m.	Washed Sand	600.00			
8	60	pack	Sahara Water Proofing Cement	80.00			
9	20	bags	Skim Coat	650.00			
10	11	length	· · · · · · · · · · · · · · · · · · ·	2,300.00		ļ	
11	1	pcs	2' dia. G.I Tee	250.00			
12	5	pcs	2" dia. X 6.0m G.I Nipple Both Threaded	280.00			
13	3	pcs	2' dia G.I Coupling (france)	250.00			
14	2	pcs	2' dia. G.I Elbow 90 deg.	250.00			
15	2	pcs	2' dia. Gate Valve (brass)	3,500.00			
16	2	pcs	Teflon (Jumbo)	350.00			
17	2	box	Pipe Wench	4,000.00			
18	2	length	1" dia. X 10' Rigid Conduit Pipe	235.00			
19	2	pcs	1" dia. Entrance Cap	80.00			
20	2	pcs	1" dia. RSC Conduit	104.00			
21	4	pcs	1" dia. X 3" RSC Conduit Nipple	58.00			
22	4	pcs	1" dia. RCS Lock Nut	46.00			_
23	1	mtr	1/2" dia. Circular Loam	46.00			
24	30	mtrs	THW Copper Wire 8.0mm (Color Coding)	170.00			
25	1	box	5.5mm TW Stranded Copper Wire	6,774.00			-
26	1	unit 	Square Type Meter Base Class 200	3,800.00			
27	9	roll	3M Electrical Tape (big)	120.00			-
28	100	mtrs	Drop Wire #4	70.00			
29	1	pcs	Secondary Rack 2 Pole with Spool Insulator	700.00			
30	30	_	1" dia. Metal Clamp with Concrete Nails	10.00			_
31	1200	bd.ft.	$300 \text{ pcs} - 2 \times 2 \times 12 = 1000 \text{ bd.ft. (coco lumber)}$	22.00			
32	420	bd.ft.	70 pcs - 2 x 3 x 12 = 300 bd.ft (coco lumber)	22.00			
33 34	30 2	pcs box	11mm thk. X 4 x 8 Plywood	670.00 2.400.00			
34 35	2	box box	CW Nails #4 CW Nails #3	2,400.00 2,400.00			
35 36	 0.5	box box	CW Nails #3 CW Nails #2 1/2	2,400.00			
30 37	0.5	box	CW Nails #2 1/2 CW Nails #2	2,400.00			
37 38	0.5 40	1	Blue Sack (8.0 ft)	2,400.00			
39	40	1	Goulds Submercible Pump, Coupled for	95,000.00			
55	1	set	1.5HP Franklin Electric Submer Motor,	33,000.00			
			2330 Volts Single Phase with Control Box				_
40	40	meter	Submersible Cable #14	480.00			
40	40	unit	Magnetic Control Box 15 - 18 Amps	6,000.00			
42	1	set	Control Panel w/ Complete Accessories	20,000.00			
	Name o	f Establ	ishment	Signature of E			
				Authorized	Representat	tive	

			Republic of the Philip Municipality of Kapa				
			Davao Province				
Refer	ence		ials for the Construction of Potable Water	System at Prk. 2	2A, Brgy. G	iabuyan,	
		караю	ong, Davao del Norte				
14	04.	11-14	Anticle /Decembrations	A	11	Tatal	Demonstra
ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of Contract	Price	Price	delivery og articles
43	2	ncs	Bolt-on Breaker w/ Plastic Enclosure 40 Amps	600.00			unicles
43 44	4	pcs roll	Rubber Tape, Water Proof	150.00			
44 45	2	pair	Down Level Electrodes	1,200.00			
45 46	1	unit	Steel Discharge Plate Assembly, 12mm thk. X	1,200.00			
40 47	10		1 1/4' dia. X 6.0m G.I Pipe S-40 (standard eagle)	1,200.00			
47 48	10	length	1 1/4' dia. X 6.0m G.1 Pipe S-40 (standard edgie) 1 1/4' dia. G.I Coupling (France)	1,800.00			
48 49	2	pcs					
49 50	2	roll	Suspension Wire #14 @150m/roll BW Control	4,500.00 6,800.00			
	1	pcs					
51 52		set	Delay timer switch (anly) w/ Base 120/220 volts	4,000.00		+	+
52	1	box	1' Teflon (Jumbo) #10 TM/ Wire Strandod	350.00			
53	1	box	#10 TW Wire Stranded	6,000.00			
54 57	40	meter	3/8"Ø Ungalvanized Steel Core Rope	30.00			
55	8	pcs	3/8"Ø Cable Clip	12.00			
56	1	set	Floater	1,200.00			
57	5	kls	#16 G.I Tie Wire	120.00			
58	1	sht	18mm x 4' x 8' Marine Plywood	1,500.00			
59	300	pcs	4 x 8 x 16 CHB	20.00			
60	1	length	1"Ø x 6.0m. G.I Pipe S-40 (Door Frame)	1,200.00			-
61	2	kls	Welding Rod	90.00			
62	5	pcs	Saddle Clamp (As per order size)	450.00			
63	3	roll	20mm X 90.0m P.E. Pipe SDR17	3,000.00			
64	2	length	6" dia. X 10' PVC Pipe	1,300.00			
65	15	pcs	Assorted P.E. Fittings	1,200.00			
66	5	pcs	1/2" dia. Crome Faucet	300.00			
67	5	pcs	1/2" dia. Gate Valve (brass)	220.00			
68	20	pcs	1/2" dia. G.I Elbow 90 deg.	18.00			
69	20	pcs	1/2" dia. G.I Coupling	12.00			
70	10	pcs	1/2" dia. X 6" G.I Nipple Both Threaded	180.00			
71	10	pcs	1/2" dia. X 4" G.I Nipple Both Threaded	40.00			
72	10	pcs	1/2" dia. X 2" G.I Nipple Both Threaded	30.00			
73	5	pcs	1/2" dia. P.E Male Threaded Adaptor	80.00			
74	1	gal	Epoxy Primer w/ Catalyst	950.00		<u> </u>	<u> </u>
75	1	gal	Lacquer Thinner	750.00		<u> </u>	
76	4	gal	Flat Latex	788.00		<u> </u>	<u> </u>
77	4	gal	Gloss Latex	822.00		<u> </u>	<u> </u>
78	4	can	Tinting Color Latex (Thalo Blue)	160.00			
79	2	pcs	3" Paint Brush	30.00			<u> </u>
80	2	set	Paint Roller with Tray	350.00			
81	1	doz	#120 Sandpaper	350.00			
82	10	length	6"Ø x 20' UPVC Pipe Series #8	7,000.00			<u> </u>
83	15	roll	75mmØ x 60m. P.E Pipe SDR 17	12,868.00			
84	20	roll	63mmØ x 60m. P.E Pipe SDR 17	9,626.00			
	Name o	of Establishment Signature of Bidders or his duly Authorized Representative				-	
			2	Authorized	Representa	tive	

			Republic of the Philip Municipality of Kapal				
			Davao Province	ong			
Refer	ence		ials for the Construction of Potable Water ong, Davao del Norte	System at Prk. 2	A, Brgy. G	abuyan,	
ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of	Price	Price	delivery o
				Contract			articles
85	15	pcs	75mm x 75mm P.E Straight Coupler	1,200.00			
86	15	pcs	63mm x 63mm P.E Straight Coupler	800.00			
87	1	pcs	75mm x 63mm P.E Reducing Coupler	1,800.00			
88	6	pcs	63mm P.E End Cap	400.00			
<i>89</i>	5	pcs 	Assorted Sizes P.E. Fittings	1,800.00			
90	1	unit	Pole Type Transformer 15KVA Conventional	180,000.00			
01	40		with Complete Accessories	450.00			
<i>91</i>	10	pcs	YHO Compression 150	150.00			
<i>92</i>	120	mrts	Bare wire # 2 ACSR	75.00			
93 04	120	mrts	Bare wire insulated # 2/0	98.00			
94 05	20	pcs	Square washer 2x2	65.00		<u> </u>	
95 06	2	pcs	Polymer suspension insulated 5- 3/4 x 10"	1,500.00		<u> </u>	
96 07	2 4	pcs	Deadend strain clamp 2/0	550.00		<u> </u>	+
<i>97</i>		pcs	Secondary swinging clevis	150.00			
98 99	4 6	pcs	Spool insulator 1-3/4 dia.	60.00 120.00			
		pcs	Clamp loop deadend				
100	2	pcs	Pole top pin 20"	320.00 260.00			
101 102	2 10	pcs	Pin type insulator 55-4 Bolt Machine 5/8x9"	180.00			
	10	pcs	Eye bolt 5/8x9"	180.00			
103 104	2	pcs		950.00			
104 105	70	pcs ft	Ground rod steel galvanized 10" Ground wire galvanized 5/16"	30.00			
105	2		Gorund Clamp 5/8"	150.00			
100	6	pcs pcs	Guy grip 3/8"	550.00			
107	4	pcs	Square washer 4x4	160.00			
100	4	pcs	Thimble eye bolt 5/8x6"	350.00			
105		pcs	Anchor Rod 5/8x7" Eye type	950.00			
111	2	pcs	Anchor Log 4x8 Tanalized	1,500.00			
112	30	ft	Steel guy wire 7 strand 3/8"	35.00			
113	10	pcs	Suspension clamp # 2/0	480.00			
114	6	pcs	Armor Rod Preformed 2/0 Single support	700.00			
115	2	pcs	Steel Pole 35ft (3.0mm)	30,000.00			
110	L	<i>p</i> c3		30,000.00			
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			Approved Budget for the Contract	1,427,790.00			
	Name of Establishment			Signature of Bidders or his duly			
				Authorized	Representa	tive	