



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

INVITATION TO BID

Supply and Delivery of Materials for the Rehabilitation of Potable Water System at Prk. 2, Brgy. Pag-Asa, 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 Five Hundred Thousand Six Hundred Twenty Four Pesos Only (1,500,624.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Rehabilitation of Potable Water System at Prk. 2, Brgy. Pag-Asa, 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 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: 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 Rehabilitation of Potable Water System-Prk. 2, Brgy. Pag-Asa, Kapalong, Davao del Norte*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	22	length	6"Ø x 20' UPVC Pipe Series #8	7,000.00			
2	1	set	3.0 HP submersible pump (franklin motor) w/ Gould pump single phase w/ average discharge of 18 GPM TDH of II stage w/ control box	190,000.00			
3	1	set	Control Panel w/ Complete Accessories	20,000.00			
4	80	meter	Submersible Cable #14	480.00			
5	2	roll	Suspension Wire #14 @150m/roll	4,500.00			
6	10	length	1 1/4' dia. X 6.0m G.I Pipe S-40 (standard eagle)	1,800.00			
7	10	pcs	1 1/4' dia. G.I Coupling (France)	150.00			
8	2	pcs	1 1/4" dia. Swing Valve (Brass)	850.00			
9	1	unit	Steel Discharge Plate Assembly, 12mm thk. X	1,200.00			
10	1	unit	Magnetic Control Box 15 - 18 Amps	6,000.00			
11	2	pcs	Bolt-on Breaker w/ Plastic Enclosure 40 Amps	600.00			
12	2	pcs	BW Control	6,800.00			
13	1	set	Delay timer switch (anly) w/ Base 120/220 volts	4,000.00			
14	4	roll	Rubber Tape, Water Proof	150.00			
15	4	roll	3M Electrical Tape (big)	120.00			
16	2	pair	Down Level Electrodes	1,200.00			
17	1	box	1' Teflon (Jumbo)	350.00			
18	1	box	#10 TW Wire Stranded	6,000.00			
19	40	meter	3/8"Ø Ungalvanized Steel Core Rope	30.00			
20	8	pcs	3/8"Ø Cable Clip	12.00			
21	1	set	Floater	1,200.00			
22	25	roll	75mmØ x 60m. P.E Pipe SDR 17	12,868.00			
23	35	roll	63mmØ x 60m. P.E Pipe SDR 17	9,626.00			
24	20	roll	50mmØ x 60m. P.E Pipe SDR 17	8,490.00			
25	14	pcs	50mm x 50mm Straight Coupler	412.00			
26	20	pcs	75mm x 75mm P.E Straight Coupler	1,200.00			
27	25	pcs	63mm x 63mm P.E Straight Coupler	800.00			
28	1	pcs	75mm x 63mm P.E Reducing Coupler	1,800.00			
29	5	pcs	63mm x 50mm P.E Reducing Coupler	720.00			
30	3	pcs	63mm P.E End Cap	400.00			
31	5	pcs	50mm P.E End Cap	300.00			
32	30	pcs	Saddle Clamp (As per order size)	450.00			
33	15	pcs	Assorted Sizes P.E. Fittings	1,800.00			
34	100	bags	Portland Cement	275.00			
35	10	loads	Sand and Gravel (Good Mixed)	2,052.00			
36	2	length	4"Ø x 6.0m. G.I Pipe S-40	6,500.00			
37	15	cu.m	Washed Sand	600.00			
38	25	cu.m	Washed Grave YY (3/4 or 1/2)	780.00			
39	10	gal	Epoxy Primer w/ Catalyst	950.00			
40	5	gal	Lacquer Thinner	750.00			
41	5	pcs	3" Paint Brush	30.00			
Approved Budget for the Contract				1,500,624.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

