



Republic of the Philippines
MUNICIPALITY OF KAPALONG
Province of Davao del Norte
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INVITATION TO BID

Supply and Delivery of Materials for Construction of Potable Water System at Vicente Lim Street Prk. 4, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the DILG LGSF-GEF (2024) intends to apply the sum of **Seven Hundred Thirteen Thousand Seven Hundred Fifty Four Pesos Only (713,754.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Potable Water System at Vicente Lim Street Prk. 4, Brgy. Maniki, Kapalong**. 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 **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 **November 11, 2024 at 10:00 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 **November 11, 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.*
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 Materials for the Construction of Potable Water System at Vicente Lim Street Prk. 4, Brgy. Maniki, Kapalong, davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	10	length	6"Ø x 20' UPVC Pipe Series #8	7,000.00			
2	1	set	Goulds Submersible Pump, Coupled to 1HP Franklin Electric Submer Motor, 230 Volts, Single Phase with Control Box	65,000.00			
3	2	length	1 1/4" Ø x 6.0m. G.I Pipe S-40	1,800.00			
4	2	pcs	1 1/4" dia. Swing Valve (Brass)	850.00			
5	2	roll	40mm dia. X 60.0m P.E. Pipe SDR11	6,500.00			
6	1	unit	Magnetic Control Box 15 - 18 Amps	6,000.00			
7	40	meter	Submersible Cable #14	480.00			
8	1	set	Floater	1,200.00			
9	4	roll	Rubber Tape, Water Proof	150.00			
10	4	roll	3M Electrical Tape (big)	120.00			
11	1	unit	Steel Discharge Plate Assembly, 12mm thk. X 8"Ø	1,200.00			
12	1	pc	1 1/4"Ø Swing Valve (brass)	850.00			
13	2	pcs	Bolt-on Breaker w/ Plastic Enclosure 40 Amps	600.00			
14	1	roll	Suspension Wire #14 @150m/roll	4,500.00			
15	1	box	#10 TW Wire Stranded	6,000.00			
16	40	meter	3/8"Ø Ungalvanized Steel Core Rope	30.00			
17	8	pcs	3/8"Ø Cable Clip	12.00			
18	1	unit	3000 liters, Stainless Water Tank	55,000.00			
19	3	length	4"Ø x 6.0m. G.I Pipe S-40	4,800.00			
20	6	length	3"Ø x 6.0m. G.I Pipe S-40	4,500.00			
21	5	length	2"Ø x 6.0m. G.I Pipe S-40	2,300.00			
22	10	length	1"Ø x 6.0m. G.I Pipe S-40	1,200.00			
23	1	pcs	2' dia. G.I Tee	250.00			
24	5	pcs	2" dia. X 6.0m G.I Nipple Both Threaded	280.00			
25	3	pcs	2' dia G.I Coupling (france)	250.00			
26	2	pcs	2' dia. G.I Elbow 90 deg.	250.00			
27	2	pcs	2' dia. Gate Valve (brass)	3,500.00			
28	4	pcs	12mm thk. X 12" x 12" Steel Plate	1,500.00			
29	16	pcs	10mm thk. X 3" x 6" Steel Plate	200.00			
30	16	pcs	16mmØ x 12" Anchor Bolt w/ Nut & Washer	280.00			
31	3	gal	Epoxy Primer w/ Catalyst	950.00			
32	2	gal	Lacquer Thinner	750.00			
33	2	pcs	3" Paint Brush	30.00			
34	16	length	12mmØ x 6.0m. Def. Bars	325.00			
35	12	length	10mmØ x 6.0m. Def. Bars	225.00			
36	5	kilos	#16 G.I Tie Wire	120.00			
37	8	bags	Portland Cement	275.00			
38		lot	Forms & Scaffoldings	30,000.00			
39	6	roll	50mm dia. X 60.0m P.E. Pipe SDR17	8,490.00			
40	8	roll	40mm dia. X 60.0m P.E. Pipe SDR17	4,500.00			
41	4	pcs	50mm x 50mm Straight Coupler	412.00			
42	5	pcs	40mm x 40mm Straight Coupler	300.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

