

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. 11, Brgy. Sampao, Kapalong, Davao del Norte

- 1. The Local Government Unit of Kapalong, through the Supplemental Budget #2- 2024 intends to apply the sum of Six Hundred Eighty Four Thousand Eight Hundred Thirty Two Pesos Only (684,832.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of Potable Water System at Prk. 11, Brgy. Sampao, 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 **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 Phili	ppines			
	Municipality of Kap				
	Davao Province	2		I	
Mater	rials for the Construction of Potable Wate	er Svstem at Prk.	11. Brav. S	ampao. K	apalona
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Unit	Article/Description	Approved	Unit	Total	Remarks of
		Budget of	Price	Price	delivery of
		Contract			articles
length	16mm ø x 6.0m. Def. Bars	637.00			
length	12mm ø x 6.0m. Def. bars	325.00			
length	10mm ø x 6.0m. Def. Bars	225.00			
roll	#16 G.I. Tie Wire@ 20 kilos/roll	2,400.00			
bags	Portland Cement	275.00			
cu.m.	Washed Gravel YY (3/4 or 1/2" ø)	780.00			
cu.m.	Washed Sand	600.00			
pack	Sahara Water Proofing Cement	80.00			
pcs	Steel Cut-Off Blade	450.00			
mtrs.	1/8 Screen (Ayagan)	240.00			
set	Goulds Submersible Pump, Coupled to	90,000.00			
	1.0HP Franklin Electric Submer Motor, 230				
1	Volts, Single Phase with Control Box				
Unit	Magnetic Control Box 15-18 Amps	6,000.00			
 	Submersible Cable # 12	480.00			
pcs	BW Control	6,800.00			
set	Delay Timer Switch (Anly w/ base	4,000.00			
	120/220 Volts)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
roll	Rubber Tape Water Proof	150.00			
roll	3M Electrical Tape (big size)	120.00			
pair	Liquid Level Electrodes (upper & Lower)	1,200.00			
unit	Steel Discharge Plate Assembly 12 mm thk. 8" ø	700.00			
рс	1 1/4" ø Swing Valve (Brass)	850.00			
pcs	Bolt-on Type Breaker w/ Plastic Enclosure 40 amps	600.00			
roll	Suspension Wire #14 @ 150m/roll	4,500.00			
box	#10 TW Wire Stranded	6,000.00			
mtrs.	1/8" ø Ungalvanized Steel Core Rope	150.00			
pcs	1/8" ø Cable Clip	40.00			
	2 1/2" ø x 6.0m G.I Pipe S-40	350.00			
pcs	3 1/2" ø x 6" G.I Nipple Both Treaded	300.00			
pcs	2 1/2"ø G.I Coupling (France)	350.00			
+ -	2 1/2" ø G.I Coupinig (Trunce) 2 1/2" ø G.I Tee (Heavy Duty)	650.00			
pcs					
pcs	2 1/2" ø G.I Elbow 90° (Heavy Duty)	620.00			
pcs	2 1/2" ø Gate Valve (Brass)	3,500.00			
box	Teflon (Jumbo)	350.00			
	1 1/2" ø x 6.0m. G.I Pipe S-40	1,200.00			
	1" ø x 10' Rigid Conduit Pipe	800.00			1
pcs	1" ø Entrance Cap	100.00			
pcs	1" ø x 3" RSC Conduit Nipple	58.00			
blishme	ent	Signature of Bidders or his duly			
		Authorized	Representa	tive	
bli	ishme	ishment 1	Authorized	Authorized Representati	Authorized Representative

			Republic of the Philip Municipality of Kapa	long			
			Davao Province				
Refer	ence	Mater	ials for the Construction of Potable Wate	r System at Prk.	11, Brgy. S	ampao, K	apalong
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
			, ,	Budget of	Price	Price	delivery of
				Contract			articles
37	4	pcs	1" ø RSC Lock Nut	46.00			
38	1	mtrs.	1/2" ø Circular Loam	46.00			
39	30	mtrs.	8.0mm THW Stranded Copper Wire	170.00			
40	1	box	5.5mm THW Stranded Copper Wire	6,800.00			
41	1	unit	Square Type Meter Base Class 200	3,800.00			
42	1	unit	Automatic Voltage Regulator (AVR -5 KVA)	14,000.00			
43	1	unit	Chack Meter				
	800	+		1,500.00			
44		bd.ft.	200 pcs- 2 x 2 x 12= 800 bd.ft. (coco lumber)	22.00		1	
45 46	300		50 pcs- 2 x 3 x 12= 300 bd.ft. (Coco Lumber)	22.00		1	
46	30	pcs	Phenolic Board 1/2" x 4' x 8'	980.00		-	
47	2	box	CW Nails #4" @ 20 kilos /Box	2,400.00			
48	2	box	CW Nails #3" @ 20 kilos /Box	2,400.00			
49	0.5	box	CW Nails #2 1/2" @ 20 Kilos/box	2,400.00			
50	0.5	box	CW Nails #1 1/2" @ 20 Kilos/box	2,400.00			
51	10	pcs	hacksaw Blade	120.00			
52	1	gal	Epoxy Primer (Gray)	790.00			
53	1	gal	Lacquer Thinner	750.00			
54	4	gal	Acrylic Solvent Base Coating (Primer 2800 White)	1,300.00			
55	4	gal	Semi Gloss Latex	880.00			
56	2	set	Paint Roller w/ Tray	480.00			
57	2	pcs	2" Paint Brush	40.00			
58	1	doz	#120 Sand paper (Eagle)	350.00			
59	4	can	Latex Tinting Color (Thalo Blue)	170.00			
60	1	roll	75mm ø x 60m P.E Pipe SDR 17	12,868.00			
61	6	roll	63mm ø x 60m P.E Pipe SDR 17	9,626.00			
62	5	roll	50mm ø x 60m P.E Pipe SDR 17	8,490.00			
63	2	roll	40mm ø x 60m P.E Pipe SDR 17	4,500.00			
64	2	pcs	75mm ø P.E ale Adaptor	1,500.00			
65	2	pcs	75mm ø x 75mm ø P.E Equal Bend 90°	1,800.00			
66	2	pcs	75mm x 63mm P.E Reducing Coupler	1,800.00			
67	6	pcs	63mm x 63mm P.E Straight Coupler	800.00			
68	2	pcs	63mm x 50mm P.E Reducing Coupler	720.00			
69	5	pcs	50mm x 50mm P.E Straight Coupler	600.00		 	1
70	4	pcs	40mm P.E Male Adaptor	400.00		 	1
			40mm x 40mm Equal Bend 90 ⁰				
71	4	pcs		500.00			
72	2	pcs	50mm P.E End Cap	300.00			
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			Approved Budget for the Contract	684,832.00			
	Name	of Fetabl	ishment	Signature of	Ridders or hi	s duly	
	realite 0	, LOCUDI			Representa	•	
			2	Additionzed	періезеній	., v C	