



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 the Improvement of Laboratory at LGU Compound, Brgy. Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the **Supplemental Budget #1- 2022** intends to apply the sum of **Two Hundred Seventy Eight Thousand Six Hundred One Pesos Only (278,601.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of Laboratory at LGU Compound, 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 **Five Hundred Pesos Only (P 500.00)**.*
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 Improvement of Laboratory at LGU Compound, Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	1	unit	2.10m x .90m Panel Type Door	12,000.00			
2	1	unit	2.10m x 1m Frameless Double Swing Glass Door w/ Complete Accessories	36,000.00			
3	1	pair	3 1/2 x 3 1/2 Loose Pin Hinges (Heavy Duty)	500.00			
4	1	pair	Kwickset door Knob (Original)	1,800.00			
5	1	lot	Assorted Materials for Ceiling Restoration	16,000.00			
6	5	kilos	Assorted size C.W Nails	120.00			
7	80	bd.ft.	30 pcs - 2 x 2 x 12" =80 bd.ft. (coco Lumber) Scaffoldings	22.00			
8	50	bd.ft.	10 pcs- 2 x 3 x 12=50 bd.ft. (Coco Lumber) Scaffoldings	22.00			
9	47	pcs	91cm. X 152cm. Heavy Duty Floor mat	2,030.00			
10	6	gal	Rugby	1,050.00			
11	10	pcs	Portland Cement	275.00			
12	3	cu.m.	Fine Sand	850.00			
13	2	unit	540cm x 440cm x1.mm ss.304 w/ ntck Kitchen sink w/ Complete Accessories	17,878.00			
14	1	lot	Assorted Materials for Painting Restoration	20,000.00			
15	2	box	3.5mm2 THHN Stranded Copper wire/150m	6,750.00			
16	1	box	5.5mm2 THHN Stranded Copper Wire/150	8,675.00			
17	10	mtrs.	30.0mm2 THW Stranded Copper Wire	250.00			
18	15	pcs	Junction Box	60.00			
19	15	pcs	Utility Box	60.00			
20	5	pcs	Electrical Tape Big (3M)	90.00			
21	2	rolls	Moldflex 1/2"-100m	1,100.00			
22	2	bags	PVC Connector 1/2" dia.	550.00			
23	8	pcs	One Gang C.O Flush Type w/ Ground wide series	300.00			
24	8	pcs	Two Gang C.O Flush Type w/ Ground wide series	350.00			
25	3	pcs	3-Prong ACU Outlet Heavy Duty	350.00			
26	2	pcs	12W Led recessed Panel Light with Diffuser(Circular)	550.00			
27	2	pcs	Exhaust Fan	1,500.00			
28	1	pcs	30A 2P MCB Circuit Breaker Bolt on	1,100.00			
29	1	pcs	60A 2p, MCB Circuit Breaker Bolt on	1,500.00			
30	1	pcs	20A 2P MCB Circuit Breaker Bolt on	1,100.00			
31	1	pcs	MCB, 2P, 240V, -8 Ways Panel Board and Bolt Branches	1,800.00			
Approved Budget for the Contract				278,601.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative