

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

## **INVITATION TO BID**

## Supply and Delivery of Materials for the Rehab of Drainage System at Magsaysay St., Corner General Luna St., Brgy. Maniki, Kapalong

- 1. The Local Government Unit of Kapalong, through the SB#2 2024 intends to apply the sum of Two Hundred Sixty Three Thousand Eight Hundred Forty Eight Pesos Only (263,848.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Rehab of Drainage System at Magsaysay St., Corner General Luna St., 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 starting on **December 2,2024** 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 **December 10, 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 **December 10**, **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: <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a>

(SGD.) MARY ELIZABETH L. EXALA BAC Chairperson or Authorized Representative

			Republic of the Phil				
			Municipality of Ka Davao Provinc				
			Davao Provinc	.e			
Refer	ence:	Mater	। ials for the Rehab of Drainage System-N	lagsaysay St., Corne	er Genera	l Luna St.,	Bray.
			i, Kapalong, Davao del Norte				
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
		ļ		Contract		<u> </u>	articles
1	470	_	Portland Cement	275.00			
2	27		Washed Sand	600.00			
3	110		10mm dia. X 6.0m DRB	225.00			
4	24		10mm thk. 4 x 8 Ordinatry Plywood	857.00			
5	840		10 pcs- 2" x 2" x 12' Coco Lumber	22.00			
6	45		Washed Gravel YY (3/4 or 1/2)	780.00			
7	11	<del></del>	#16 G.I. Tie Wire	120.00			
8	540 2		90 pcs- 2" x 3" x 12" Coco Lumber	22.00		+	
9 10	1		#4 CW Nails #3 CW Nails	1,800.00 1,800.00			
11	0.5		#3 CW Nails # 1 1/2 CW Nails	1,800.00		+	
<u> </u>	0.5	DUA .	2 4/2 600 100113	1,000.00			
		1		†			
		1					
		+					
				1			
		-					
		1		+			
				+		+	
		1		+			
				+			
			Approved Budget for the Contract	263,848.00			
	<u> </u>	1	rpp. orda baager joi tile collitate	200,040.00		1	1
Name	of Esta	blishme	nt	Signature of Bidder	rs or his du	ly	
				Authorized Representative			