

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

## INVITATION TO BID

Supply and Delivery of Other Supplies for Research -KCAST

- 1. The Local Government Unit of Kapalong, through the **Trust Fund 2024** intends to apply the sum of **Two Hundred Seventy Eight Thousand Five Hundred Twenty Pesos Only ( 278,520.00**) being the ABC to payments under the contract for **Supply and Delivery of Other Supplies for Research -KCAST**. 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 nondiscretionary "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: <u>www.philgeps.gov.ph</u>

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

			Republic of the Phili Municipality of Kap				
			Davao Province	-			
Refer	ence:	Other	Supplies for Reaserch and Extension				
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
icein	Qty	onne	And Description	Budget of	Price	Price	delivery of
				Contract			articles
1 	3	units	All in One Printer	20,000.00			
	-		Specifications: Integrated Ink Tank				
			System				
			Function Type:Print, Copy & Scan				
			Scan resolution: 12000dpi				
			Weight:8.5kg.				
			Paper Handling: Legal, 1 Year Warranty				
	1	unit	Portable Sound System	17,000.00			
	-	unit	Specifications: 2-way 400W Powered with 2				
			Wireless Microphone, 2 Mic-input (1XLR,			-	
			1PL55),				
			FM Radio, Bluetooth, Guitar Input, USB				
			& SD, 5 Band Equalizer. LCD Display,				
			AUX Line-in and Out, Remote Control,				
2	2	unite	Handle and Wheels, 1 year Warranty	7 500 00			
3	2	units	Hot & Cold Water Dispenser Specifications: Adjustable Temp., 304	7,500.00			
			Stainless Steel Pipe Connector, 100%				
			Copper Magnetic Winding 304 Stainless				
			Tank, High Speed Cooling System,				
			Heating Capacity: 90C 5L/h, Cooling				
			Capacity: 10C 2L/h, Wattaged (hot):				
			500watt, wattage (Cold) : 985watt, rated				
			current: 2.5A, Refrigerant: R134a/26g				
			inclusion: 1 Year Warranty				
	1	unit	Ring Binder machine with Selective Hole	15,000.00			
			Specifications: Binds 18-20 Sheets of 70-				
			89 GSM, Paper, F4 (Folio) Maximum				
			Bindiung size				
5	16	pcs.	Curtain (60" x 2.5m/piece)	520.00			
6	6	pcs.	Swivel Chair	5,200.00			
7	1	рс	Computer Table	5,000.00			
8	1	set	Sofa (L Shape Gray Color)	40,000.00		_	
9	1	set	Dinign Set	25,000.00		-	
10	1	рс	Cabinet (Material: Wood)	10,000.00			
11	4	pcs.	Executive Office Table	13,000.00			
			Approved Budget for the Contract	278,520.00			
Name	of Esta	ıblishme	nt	Signature of Bidder Authorized Represe		ly	