



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 Completion of Perimeter Fence- Brgy. Hall, Brgy. Katipunan, Kapalong

1. *The Local Government Unit of Kapalong, through the 20% Development Fund - 2025 intends to apply the sum of **Four Hundred Thirty One Thousand Seven Hundred Eighty Three Pesos Only (431,783.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Completion of Perimeter Fence-Brgy. Hall, Brgy. Katipunan, 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 **January 31, 2025** 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 **February 10, 2025 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 **February 10, 2025 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 **Material Cost for the Completion of Perimeter Fence - Brgy. Hall,
Brgy. Katipunan, 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	1.5mm thk. X 2" x 4" x 6.0m. Tubular	985.00			
2	677	length	12mm x 12mm (standard) Square Bar	365.00			
3	5	length	4mm thk. X 2" x 2" x 6.0m. Angle Bar	1,500.00			
4	6	length	12mmØ x 6.0m. Plain Round Bar	410.00			
5	20	length	16mmØ x 6.0m. Def. Bars	637.00			
6	60	length	12mmØ x 6.0m. Def. Bars	325.00			
7	70	length	10mmØ x 6.0m. Def. Bars	225.00			
8	4	unit	Double Wheel Stainless Steel Roller	850.00			
9	4	pair	16mmØ Heavy Duty Cylindrical Hinges	850.00			
10	4	unit	16mmØ Stainless Barrel Bolt	1,200.00			
11	70	bags	Portland Cement	275.00			
12	20	cu.m.	Sand & Gravel (good mixed)	550.00			
13	15	kilos	#16 G.I Tie Wire	120.00			
14	5	box	Welding Rod @20 kilos/box	2,400.00			
15	10	cu.m.	Washed Sand	600.00			
16	109	pcs	4" x 8" x 16" CHB	22.00			
17	10	pcs	Phenolic Board 1/2 thk. X 4' x 8'	980.00			
18	200	bd.ft.	50 pcs - 2 x 2 x 12 = 200 bd.ft (coco lumber)	22.00			
19	10	kilos	CW Nails #3	120.00			
20	10	kilos	CW Nails #2 1/2	120.00			
21	5	kilos	CW Nails #1 1/2	120.00			
22	7	pcs	4.5mm x 4' x 8' Steel Matting	1,200.00			
23	25	length	1.2mm x 1" x 2" x 6.0m. Tubular	400.00			
24	4	pcs	Circular Steel Cut-off Blade 12"Ø	450.00			
25	8	gal	Epoxy Primer (white)	790.00			
26	10	gal	Quick Dry Enamel (black)	980.00			
27	2	gal	Polituff	980.00			
28	4	gal	Lacquer Thinner	750.00			
29	16	gal	Acrylic Solvent Based Coating (primer 2800 white)	1,300.00			
30	20	gal	Semi Gloss Latex	880.00			
31	5	set	Paint Roller w/ Tray	480.00			
32	5	pcs	Paint Brush #2"	40.00			
33	5	pcs	Baby Paint Roller	120.00			
34	3	doz	#120 Sand Paper (eagle)	350.00			
35	10	can	Latex Tinting Color	170.00			
			Approved Budget for the Contract	431,783.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

