



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 Construction of Potable Water System (PWS) Level II- Purok 8 Brgy. Katipunan , Kapalong**

1. *The Local Government Unit of Kapalong, through the 20% Development Fund - 2025 intends to apply the sum of **Seven Hundred Sixty Seven Thousand Five Hundred Fifty Two Pesos Only ( 767,552.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Potable Water System (PWS) Level II-Purok 8 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 **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 **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](http://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 Construction of Potable Water System (PWS) Level II-Purok 8 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	98	length	16mm Ø x 6.0m. Def. Bars	637.00			
2	120	length	12mm Ø x 6.0m Def. Bars	325.00			
3	225	length	10mm Ø x 6.0m Def. bars	225.00			
4	2	roll	#16 G.I Tie Wire @ 20 kilos/roll	2,400.00			
5	200	bags	Portland Cement	275.00			
6	15.5	cu.m.	Washed Gravel YY (3/4" Ø or 1/2" Ø)	780.00			
7	30	cu.m.	Washed Sand	600.00			
8	60	pack	Sahara Water Proofing Cement	80.00			
9	2	mtrs.	1/8 Screen (Ayagan)	240.00			
10	4	pcs	Steel Cut-off Blade 12" Ø	450.00			
11	1	set	Goulds Submersible Pump, Average Discharge 18 GPM Coupled to 1.5 HP Franklin Electric Submer Motor, 230 Volts, Single Phase with Control Box	110,000.00			
12	2	unit	Magnetic Control Box 15 to 18 Amps	6,000.00			
13	40	mtrs.	Submersible Cable #12	480.00			
14	1	pc	BW Control	6,800.00			
15	1	set	Delay Timer Switch (Anly w/ Base 120/120 Volts)	4,000.00			
16	4	roll	Rubber Tape Water Proof	150.00			
17	4	roll	3M Electrical Tape Big	120.00			
18	2	pair	Liquid Level Electrodes (Upper & Lower)	1,200.00			
19	1	set	Liquid Level Control Switch	600.00			
20	1	unit	Steel Discharge Plate Assembly 12mm thk. X 8" Ø	700.00			
21	1	pc	1 1/4" Ø Swing Valve (Brass)	850.00			
22	2	pcs	Bolt-on Type Breaker w/ Plastic Eclousure 40 amps	1,800.00			
23	1	roll	Susension Wire #14 @ 150m/roll	4,500.00			
24	1	box	#10 TW Wire Stranded	6,000.00			
25	40	mtrs.	1/8" Ø Unglazed Steel Core Rope Coverted w/ Plastic Hose	150.00			
26	8	pcs	1/8" Ø Cable Clip	40.00			
27	1	unit	Automatic Voltage Regulator (AVR) 5KVA	14,000.00			
28	1	length	2" Ø x 6.0m G.I Pipe S-40	2,500.00			
29	8	pcs	2" Ø x 8" G.I Nipple Both Threaded	280.00			
30	6	pcs	2" Ø G.I Coupling (France)	320.00			
31	3	pcs	2" Ø G.I Tee (heavy Duty)	620.00			
32	3	pcs	2" Ø G.I Elbow 90 <sup>0</sup> (Heavy Duty)	600.00			
33	3	pcs	2" Ø Gate Valve (Brass)	2,500.00			
34	2	box	Teflon (Jumbo)	450.00			
35	1	length	1 1/4" Ø x 6.0m G.I Pipe S-40	1,400.00			
36	1000	bd.ft.	250 pcs- 2 x 2 x 12 =1000 bd.ft. (coco lumber	22.00			
37	300	bd.ft.	50 pcs- 2 x 3 x 12= 300 bd.ft. (Coco Lumber)	22.00			
38	30	pcs	Phenolic Board 1/2" thk. X 4' x 8'	980.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

Republic of the Philippines

Municipality of Kapalong

Davao Province

<b>Reference</b>	<b>Materials for the Construction of Potable Water System (PWS) Level II-Purok 8 Brgy. Katipunan, Kapalong, davao del Norte</b>						
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Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
39	2	box	CW Nails #4 @ 20 kilos/box	2,400.00			
40	2	box	CW Nails #3 @ 20 kilos /box	2,400.00			
41	0.5	box	CW Nails #2 1/2 @ 20 kilos/box	2,400.00			
42	0.5	box	CW Nails #1 1/2 @ 20 kilos/box	2,400.00			
43	8	length	6"Ø x 20' UPVC Blue Pipe, Series #8	7,000.00			
44	300	pcs	4" x 8" x 16" CHB	12.00			
45	2	length	1"Ø x 6.0m. G.I Pipe S-40 (door frame)	1,100.00			
46	4	length	10mmØ x 6.0m. Plain Round Bar (door grills)	240.00			
47	12	pcs	Decorative Block (louver type)	30.00			
48	1	pcs	3/4" thk. X 4' x 8' Marine Plywood	1,800.00			
49	3	kilos	Welding Rod	120.00			
50	1	gal	Epoxy Primer (gray)	790.00			
51	1	gal	Lacquer Thinner	750.00			
52	4	gal	Acrylic Solvent Based Coating (primer 2800 white)	1,300.00			
53	4	gal	Semi Gloss Latex	880.00			
54	2	set	Paint Roller w/ Tray	480.00			
55	1	doz	#120 Sand Paper (eagle)	350.00			
56	4	can	Latex Tingting Color (thalo blue)	170.00			
57	2	pcs	2" Paint Brush	40.00			
58	6	roll	63mmØ x 60m P.E Pipe SDR 17	9,626.00			
59	6	roll	50mmØ x 60m P.E Pipe SDR 17	8,490.00			
60	4	roll	40mmØ x 60m P.E Pipe SDR 17	4,500.00			
61	8	pcs	63mm x 63mm P.E Straight Coupler	1,400.00			
62	7	pcs	50mm x 50mm P.E Straight Coupler	600.00			
63	5	pcs	40mm x 40mm P.E Straight Coupler	400.00			
64	2	pcs	63mm x 50mm P.E Reducing Coupler	1,400.00			
65	2	pcs	50mm x 40mm P.E Reducing Coupler	1,100.00			
66	1	pcs	63mm x 63mm Female Bend 90°	980.00			
67	2	pcs	63mm x 63mm Equal Bend 90°	980.00			
68	1	pcs	63mm x 63mm Equal Tee	1,130.00			
69	1	pcs	63mm Male Thread Adapter	485.00			
70	2	pcs	40mm End Cap	380.00			
71	1	pcs	40mm Female Bend 90°	500.00			
72	4	pcs	40mm x 40mm Equal Bend 90°	600.00			
73	3	pcs	40mm Male Thread Adapter	480.00			
<b>Approved Budget for the Contract</b>				<b>767,552.00</b>			

Name of Establishment	Signature of Bidders or his duly Authorized Representative
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