

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

INVITATION TO BID

Supply and Delivery of Materials for the Improvement for of Public Cemetery at Brgy. Maniki, Kapalong

- 1. The Local Government Unit of Kapalong, through the 20% Development Fund 2025 intends to apply the sum of One Million Four Hundred Thirty Six Thousand Three Hundred Sixty Five Pesos Only (1,436,365.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Improvement of Public Cemetery at 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 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 **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 Thousand Pesos Only (P 5,000.00)**.
- 6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **February 7, 2025 at 10:00 AM at Supply Office,** which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **February 19,2025 at 10:00 AM.** Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in *ITB* Clause 14.
- 9. Bid opening shall be on **February 19**, **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.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

10. 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.

- 11. 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.
- 12. For further information, please refer to:

MARY ELIZABETH L. EXALA
BAC OFFICE
Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte
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09176848162
www.kapalong.gov.ph

13. 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 Materials for the Improvement of Public Cemetery at Brgy. Maniki, Kapalong Reference Item Qty Unit Article/Description Approved Unit Total Remarks of Budget of delivery of Contract articles cu.m. Washed Gravel 400 550.00 80 load Mountain Mixed 1,800.00 1023 3 bags Portland cement 275.00 80.00 packs | Sahara Water Proofing Cement 4 470 1735 5 length 10mm dia. X 6.0m DRB 225.00 6 465 length 9mm dia. X 6.0m DRB 137.00 Washed Sand 7 51 600.00 cu.m. 8 780.00 50 cu.m. Washed Gravel yy (1/2 or 3/4) 9 130 kg. GA# 16 G.I. Tie Wire 120.00 10 4320 4" x 8" x 16" CHB 18.00 cu.m. 1250 6" x 8" x 16" CHB (Including delivery cost) 11 20.00 pcs 12 18 Fine Sand 800.00 cu.m. 13 5 mtrs. 1/8 Screen (Ayagan) 240.00 30 10mm thk. Ordinary Plywood 670.00 14 shts 15 500 bd.ft. 150 pcs- 2" x 2" x 10' Coco Lumber 22.00 150 pcs- 2" x 3" x 10' Coco Lumber 16 750 bd.ft. 22.00 #4 CW nails 17 2 box 2,400.00 2 box #3 CW Nails 2,400.00 18 #2 1/2 CW Nails 0.5 box 19 2,400.00 #1 CW Nails 20 10 140.00 kg. 4,500.00 21 8 36" RCPC pcs Approved Budget for the Contract 1,436,365.00 Name of Establishment Signature of Bidders or his duly **Authorized Representative** 1