

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

## **INVITATION TO BID**

Supply and Delivery of Other Supplies -MBO

- 1. The Local Government Unit of Kapalong, through the **General Fund 2025** intends to apply the sum of **Two Hundred Forty Five Thousand Pesos Only (245,000.00**) being the ABC to payments under the contract for **Supply and Delivery of Other Supplies- MBO**. 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 **April 2 ,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 **April 11, 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 **April 11 , 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: <u>www.philgeps.gov.ph</u>

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

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			Municipality of Kap Davao Province				
Refer	ence	Other	Supplies- Municipal Budget Office				
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ltem	Qty	Unit	Article/Description	Approved Budget of	Unit Price	Total Price	Remarks of delivery of
				Contract	FILLE	FILE	articles
1	6	unit	Office Chair High Back	5,000.00			unticics
2	6	unit	Office Table L457"xW23.6"xH 29.7"	15,000.00			
3	5	Unit	Computer Table	5,000.00			
4	4	unit	Multipurpose Rack for Corner	2,000.00			
5	4	unit	Side Table Rack	2,000.00			
6	4	pieces	Toner Cartridge HP Laser Jet 85A (Genuine)	5,500.00			
7	4	pieces	Cannon Cartridge 103/303/703 (Genuine)	4,800.00			
8	24	bottles	Rubbing Alcohol, 70% 500 ml	105.00			
9	20	pieces	Toilet Tissue 12's	200.00			
10	10	pieces	Disinfectant Spray	636.00			
11	15	1	Doswashing Plate 400g	50.00			
12	11	pieces	Toilet Bowl Cleaner 1000 ml	500.00			
13	9	pieces	Toilet Deodorizer 100g	70.00			
14	4	unit	Trash Can (Plastic) with Cover	150.00			
15	15	cans	Air Freshener, Earosol Type 280 ml	280.00			
16	6	pieces	Floor Rug	60.00			
17	5	dozen	Soap Powder 12's/doz	90.00			
18	15	bar	Detergent Bar	34.00			
19	2	pieces	Bleach (1 Gal)	500.00			
20	12	pieces	Glass Cleaber (500 ml)	200.00			
21	20	pieces	Trash Bag Plastic Large	50.00			
22	20	pieces	Trash Bag Plastic Medium	30.00			
23	4	pieces	Broom -Tukog	80.00			
24	5	pieces	Broom -Lanot	150.00			
25	5	pack	Battery AAA by 4	150.00			
26	20		Data File Box long	168.00			
27	20	-	Data File Box A4	167.00			
28	1	-	Wall Clock	1,000.00			
29	1		Puncher Heavy Duty	700.00			
30	5	pieces	Stapler No. 35	500.00			
		+					
			Approved Budget for the Contract	245,800.00			
Name of Establishment				Signature of Bidders or his duly Authorized Representative			
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