

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

INVITATION TO BID

Supply and Delivery of Materials for the Construction of Drainage System at Prk. 4, Narra, Gabuyan, Kapalong

- 1. The Local Government Unit of Kapalong, through the AIP 2025 -20% Dev't.Fund intends to apply the sum of Six Hundred Twenty Thousand Six Hundred Two Pesos Only (620,602.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of Drainage System at Prk. 4, Narra, Gabuyan, 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 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 **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 **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

			Republic of the Philip Municipality of Kapa	•			
			Davao Province	long			
Refer	ence	Mater	ials for the Construction of Drainage Syste	m at Prk. 4 Narro	a, Brgy. Go	abuyan, K	apalong
ltem	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of Contract	Price	Price	delivery o
1	30	ncc	Phenolic Board 1/2" thk. 4' x 8'	980.00			articles
2	280	pcs bd ft	70 pcs - 2 x 2 x 12 = 280 bd.ft. (coco lumber)	22.00			
2	300		50 pcs - 2 x 3 x 12 = 300 bd.ft. (coco lumber)	22.00			
4	1		CW Nail #3 @20 kilos/box	2,400.00			
5	1	box	CW Nail #1 1/2 @20 kilos/box	2,400.00			
6	100	pcs	Empty Sack	40.00			
7	20		Sand & Gravel	550.00			
, 8	20		3" Wide Aluminum Foil Butyl Waterproof To	200.00			
<u> </u>	40		8" Width Trapal	120.00		1	+
9 10	40 590		Portland Cement	275.00		1	1
11	50	-	Washed Gravel YY	780.00			
12	70		Washed Sand	600.00			
13	60		Sand & Gravel (filling materials)	550.00			
14	216	1	12mmØ x 6.0m. Def. Bars	325.00			
15	381		10mmØ x 6.0m. Def. Bars	225.00			
16	264	1	9mmØ x 6.0m. Def. Bars	123.00			
17	3	_	#16 G.I Tie Wire @20 kilos/roll	2,400.00			
18	4	pcs	Steel Cut-off Blade	450.00			
19	3019	pcs	6" x 8" x 16" CHB	25.00			
20	3	mtrs	1/8 Screen	240.00			
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			Approved Budget for the Contract	620,602.00			
	Name o	of Establ	ishment	Signature of Bidders or his duly			
				Authorized F	Representa	tive	