



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 One (1) Classroom at Kamansi Int. School, Brgy. Florida, Kapalong, Davao del Norte

1. *The Local Government Unit of Kapalong, through the 20% Development Fund - 2025 intends to apply the sum of **Three Hundred Thirty Five Thousand Three Hundred Seventeen Pesos and 29/100 (335,317.29)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of One (1) Classroom at Kamansi Int. School, Brgy. Florida, Kapalong, Davao del Norte** . 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 **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: 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 One (1) Classroom at Kamansi Int. School, Brgy. Florida, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	load	1	River Mixed and Mountain Mixed @ 6.0 cu.m per load	3,300.00			
2	cu.m	13.82	Washed Gravel yy (1/2 or 3/4) (boulders 4" thk)	780.00			
3	bags	182	Portland Cement	275.00			
4	cu.m	11.01	Washed Sand	600.00			
5	length	46	12mm dia. X 6.0m DRB	325.00			
6	kg	40	GA #16 G.I. Tie Wire	120.00			
7	length	166	10mm dia. X 6.0m DRB	225.00			
8	pcs	1100	4"x8"x16" CHB	20.00			
9	cu.m	2.4	Fine Sand	800.00			
10	mtr	2	1/8" Screen	240.00			
11	shts	32	GA#24 X10' Corr. G.I. Sheets	350.00			
12	shts	32	GA#24 X8' Corr. G.I. Sheets	280.00			
13	qrt	3	Vulca Seal	350.00			
14	shts	5	GA#24 X8' Plain Sheets	650.00			
15	kg	10	#2 1/2 Umbrella Nails	150.00			
16	box	0.75	CW Nails #4 @20kls/box	2,400.00			
17	box	0.75	CW Nails #2 1/2 @20kls/box	2,400.00			
18	bd.ft	116.7	14pcs - 1"x10"x10' Laua-an or Equivalent (fascia)	45.00			
19	bd.ft	48	6pcs - 2"x4"x12' Laua-an or Equivalent (top chord)	45.00			
20	bd.ft	20	3pcs - 2"x4"x10' Laua-an or Equivalent (top chord)	45.00			
21	bd.ft	39.96	6pcs - 2"x4"x10' Laua-an or Equivalent (web members)	45.00			
22	bd.ft	32	6pcs - 2"x4"x8' Laua-an or Equivalent (web members)	45.00			
23	bd.ft	48	6pcs - 2"x4"x12' Laua-an or Equivalent (bottom chord)	45.00			
24	bd.ft	120	10pcs - 2"x6"x12' Laua-an or Equivalent (girt)	45.00			
25	bd.ft	325	65pcs - 2"x3"x10' Laua-an or Equivalent (purlins)	45.00			
26	set (s)	2	0.90m x 2.1m Panel Door w/ complete accessories(D1)	6,800.00			
27	pcs	2	1/8" thk. Lawanit Plywood (Blackboard Finish)	280.00			
28	pcs	2	3.5mm thk. Ordinary Plywood (Blackboard 1st layer)	420.00			
29	gal	1	Black Board Slating Dark Green	890.00			
30	pcs	38	Fiber Cement Board, 4.5mm x 1.20m x 2.40m	420.00			
31	length	40	Furring, CEE, Metal, 19mm x 50mm x x 0.40mmx5.0m	130.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference: **Materials for the Construction of One (1) Classroom at Kamansi Int. School, Brgy. Florida, Kapalong, Davao del Norte**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
32	length	12	Wall Angle, 25mmx25mm x3.0m	95.00			
33	length	38	Carrying Channel, 12mm x 38mm x x 0.80mm x 5.0m	130.00			
34	pcs	420	Ceiling Clip, Metal, Double	5.00			
35	pcs	900	Blind Rivets	3.00			
36	length	10	1"X1/8" thk. Flat Bar	305.00			
37	length	60	10mm Square Bar	270.00			
38	gal	3	Epoxy Primer (for Steel)	780.00			
39	gal	1	Lacquer Thinner	650.00			
40	pcs	2	Paint Brush #3	114.00			
41	box	2	Welding Rod	1,800.00			
42	pcs	10	10mm thk. Ordinary Plywood	670.00			
43	bd.ft	333.3	100pcs = 2" x 2" x 10' (coco lumber)	22.00			
44	bd.ft	350	70pcs = 2" x 3" x 10' (coco lumber)	22.00			
45	box	0.5	CW Nails #3 @20kls/box	2,400.00			
46	box	0.25	CW Nails #1 @20kls/box	2,800.00			
47	box	1	3.5mm ² THW stranded copper wire	6,750.00			
48	box	1	2.0mm ² THW stranded copper wire	3,500.00			
49	mrts	40	8.0 mm ² THW stranded copper wire	85.00			
50	pcs	5	Junction Box	60.00			
51	pcs	5	Utility box	60.00			
52	pcs	3	Electrical Tape Big(3M brand)	120.00			
53	length	15	PVC Pipe 1/2"	100.00			
54	roll	1	Moldflex 1/2"/100m	978.00			
55	pcs	4	CO-2 gang wide series	300.00			
56	pcs	6	T8 Ledtube 15W	300.00			
57	pcs	1	Double gang switch (wide series)	220.00			
58	pcs	1	20A 2P MCCB Circuit Breaker	450.00			
59	pcs	1	30A 2P, MCCB Circuir Breaker bolt on	450.00			
60	pcs	1	4 Ways MCB Panel Board	950.00			
			Approved Budget for the Contract	335,317.29			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

