

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 One (1) Storey, Two(2) Classroom at Ramon Segundo National High School, Brgy. Florida, Kapalong

- 1. The Local Government Unit of Kapalong, through the 20% Development Fund 2025 intends to apply the sum of Six Hundred Eighty Thousand Four Hundred Fourteen Pesos and 96/100 (680,414.96) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of One (1) Storey, Two(2) Classroom at Ramon Segundo National High School, Brgy. Florida, 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

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			Davao Provinc			
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		nigii S	Lilool, Bigy. Fioliaa, Kapalong			
ltem	Qty	Unit	Article/Description	Approved U	Init Total	Remarks o
	4.9	0			rice Price	
				Contract		articles
1	load	5	River Mixed and Mountain Mixed @ 6.0	3,300.00		
			cu.m per load			
2	cu.m	25.6	Washed Gravel yy (1/2 or 3/4) (boulders 4" thk)	780.00		
3	bags	327	Portland Cement	275.00		
4	cu.m	20.75	Washed Sand	600.00		
5	length	80	12mm dia. X 6.0m DRB	325.00		
6	kg	65	GA #16 G.I. Tie Wire	120.00		
7	length	350	10mm dia. X 6.0m DRB	225.00		
8	pcs	1800	4"x8"x16" CHB	20.00		
9	cu.m	5	Fine Sand	800.00		
10	bags	15	Skim Coat (White)	650.00		
11	mtr	2	1/8" Screen	240.00		
12	shts	56	GA#24 X10' Corr. G.I. Sheets	350.00		
13	shts	56	GA#24 X8' Corr. G.I. Sheets	280.00		
14	qrt	5	Vulca Seal	350.00		
15	shts	5	GA#24 X8' Plain Sheets	650.00		
16	kg '	20	#2 1/2 Umbrella Nails	150.00		
17	box	1.5	CW Nails #4 @20kls/box	2,400.00		
18	box bd.ft	1.5 166.7	CW Nails #2 1/2 @20kls/box 20pcs - 1"x10"x10' Laua-an or Equivalent	<i>2,400.00</i> <i>45.00</i>		
19	bu.ji	100.7	(fascia)	45.00		
	1.1.6		10pcs - 2"x4"x12' Laua-an or Equivalent	45.00		
20	bd.ft	80				
21	bd.ft	33.33	5pcs - 2"x4"x10' Laua-an or Equivalent (top chord)	45.00		
22	bd.ft	66.6	10pcs - 2"x4"x10' Laua-an or Equivalent	45.00		
	1 1 6	52.22	(web members)	45.00		
23	bd.ft	53.33	10pcs - 2"x4"x8' Laua-an or Equivalent	45.00		
	hd ft	80	(web members)	45.00		
24	bd.ft	80	10pcs - 2"x4"x12' Laua-an or Equivalent (bottom chord)	45.00		
25	bd.ft	192	16pcs - 2"x6"x12' Laua-an or Equivalent	45.00		
25	bu.jt	152	(girt)	43.00		
26	bd.ft	650	130pcs - 2"x3"x10' Laua-an or Equivalent	45.00		
20	,, .		(purlins)			
27	set (s)	4	0.90m x 2.1m Panel Door w/ complete	6,800.00		
	. ,		accessories(D1)			
28	pcs	4	1/8" thk. Lawanit Plywood (Blackboard	280.00		
			Finish)			
29	pcs	4	3.5mm thk. Ordinary Plywood (Blackboard	420.00		
-			1st layer)			
30	pcs	70	Fiber Cement Board, 4.5mm x 1.20m x	420.00		
31			x 2.40m			
	length	65	Furring, CEE, Metal, 19mm x 50mm x	130.00		
			0.40mmx5.0m			
Name	of Estal	blishme	nt	Signature of Bidders or h	is dulv	
				Authorized Representati		
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		1	Davao Prov	ince		
Rofor	ence:	Mater	ials for the Construction of One (1) St	prev Two(2) Classroom-Ra	mon Segundo	National
nejer	ence.		chool, Brgy. Florida, Kapalong	<i>Jiey, 100(2) classi oom-na</i>	non Segundo	i vational
ltem	Qty	Unit	Article/Description	Approved Ur	it Total	Remarks o
				Budget of Pri	ce Price	delivery o
				Contract		articles
32	length	25	Wall Angle, 25mmx25mm x3.0m	95.00		
33	length	70	Carrying Channel, 12mm x 38mm x	130.00		
			0.80mm x 5.0m			
34	pcs	830	Ceiling Clip, Metal, Double	5.00		
35	pcs	1800	Blind Rivets	3.00		
36	gal	10	Semi-Gloss Latex	866.00		
37	gal	10	Acrytex Cast	650.00		
38	gal	10	Acrytex Reducer	580.00		
39	gal	10	Acrytex Primer	788.00		
40	doz	10	Sand Paper #120	300.00		
41	set	3	Paint Roller w/ Tray	350.00		
42	pcs	5	Paint Brush #3	114.00		
43	gal	10	Roof Guard	890.00		
44	gal	2	Black Board Slating Dark Green	890.00		
45	gal	5	Epoxy Primer (for Steel)	780.00		
46	gal	5	Lacquer Thinner	650.00		
47	length	20	1"X1/4" thk. Flat Bar	305.00		
48	length	120	10mm Square Bar	270.00		
49	box	2	Welding Rod	1,800.00		
50	pcs	15	10mm thk. Ordinary Plywood	670.00		
51	bd.ft	666	100pcs = 2" x 2" x 10' (coco lumber)	22.00		
52	bd.ft	750	70pcs = 2" x 3" x 10' (coco lumber)	22.00		
53	box	1	CW Nails #3 @20kls/box	2,400.00		
54	box	0.5	CW Nails #1 @20kls/box	2,800.00		
55	box	2	3.5mm² THW stranded copper wire	6,750.00		
56	box	2	2.0mm ² THW stranded copper wire	3,500.00		
57	mrts	80	8.0 mm ² THW stranded copper wire	85.00		
58	pcs	6	Junction Box	60.00		
59	pcs	10	Utility box	60.00		
60	pcs	4	Electrical Tape Big(3M brand)	120.00		
61	length	20	PVC Pipe 1/2"	100.00		
62	roll	1	Moldflex 1/2"/100m	978.00		
63	pcs	8	CO-2 gang wide series	300.00		
64	pcs	10	T8 Ledtube 15W	300.00		
65	pcs	2	Double gang switch (wide series)	220.00		
66	pcs	2	Single gang switch (wide series)	150.00		
67	pcs	2	20A 2P MCCB Circuit Breaker	450.00		
68	pcs	2	30A 2P, MCCB Circuir Breaker bolt on	450.00		
69	pcs	2	4 Ways MCB Panel Board	950.00		
			Approved Budget of the Contract	680,414.96		
Vame	of Estab	olishme	nt	Signature of Bidders or hi	s duly	
				Authorized Representativ	e	