

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

INVITATION TO BID

Supply and Delivery of Other Supplies for SLP/ Indigent PWD

- 1. The Local Government Unit of Kapalong, through the **General Fund 2025** intends to apply the sum of **One Hundred Ninety Nine Thousand Five Hundred Sixty Seven Pesos Only (199,567.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies for SLP/Indigent PWD** 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 **February 26**,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 **March 5, 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 March 5, 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 Philippines Municipality of Kapalong							
			Davao Provi	nce			
Refer	ence	Other	Supplies for SLP/Indigent PWD				
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of	Price	Price	delivery o
_		· .		Contract			articles
1	10	sack	Rice 50 kls	3,000.00			
2	4	sack	Brown Sugar	3,100.00			
3	4	cont.	Cooking Oil	1,620.00			
4	10	cont.	Soy Sauce	720.00			
5	15	box	Noodles	702.00			
6	16	box	Instant Pancit Canton	922.00			
7	20	1	Vinegar 4 litters	161.00 2,139.00			+
8	10	box	Sardines 100's 150 grams				+
9	5 5	box	Corned Beef 100's 150 grams	4,340.00			
10		box	Beef Loaf 100's 150 grams	2,463.00			
11	200	Bar	Laundry Bar Soap 360 grams	26.00			
12	200	_	Powder Laundry Soap 65 grams	84.00			_
13	10		Bath Soap 130 grams	648.00			
14	50		3 in 1 Coffee 30's	290.00			
15	100	1	Bihon 400 grams	34.00			
16	100	dozen	Powdered Milk 33 grams	132.00			
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			Approved Budget for the Contract	199,567.00			
Name of Establishment				Signature of Bidders or his duly			
				Authorized R			