



Republic of the Philippines  
MUNICIPALITY OF KAPALONG  
Province of Davao del Norte  
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## **INVITATION TO BID**

### **Supply and Delivery of Agricultural/Marine Supplies for Tissue Culture Laboratory**

1. The Local Government Unit of Kapalong, through the **General Fund - 2025** intends to apply the sum of **Three Hundred Thousand Pesos Only ( 300,000.00)** being the ABC to payments under the contract for **Supply and Delivery of Agricultural/Marine Supplies for Tissue Culture Laboratory 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 **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: [www.philgeps.gov.ph](http://www.philgeps.gov.ph)*

**(SGD.) MARY ELIZABETH L. EXALA**

*BAC Chairperson or Authorized Representative*

Republic of the Philippines  
Municipality of Kapalong  
Davao Province

**Reference Agricultural/Marine Supplies for Tissue Culture Laboratory**

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	1	pack	Ammonium Nitrate 1,000g (MERK)	20,000.00			
2	1	pack	Naphthale Acetic Acid/100g (Merk)	3,500.00			
3	1	pack	Calcium Chloride dehydrate/500g univar	3,500.00			
4	1	pack	Ferrous Sulphate heptahydrate/500g univar	3,000.00			
5	1	pack	Magnesium Sulfate (500g) univar	3,500.00			
6	1	pack	Potassium dihydrogen orthohosphate/500g univar	3,500.00			
7	1	pack	Potassium Nitrate /1,000g (Merk)	20,000.00			
8	10	container	Denatured Alcohol (Flying Tiger) /20 L	2,000.00			
9	100	bottles	Alcohol (70% -Ethyl/Isopropyl)	80.00			
10	100	gal.	Zonrox (Original)	200.00			
11	100	pack	Pride Detergent Powder/Antibacterial (2 kg./pack)	250.00			
12	4	sacks	Plantacote Fertilizer	6,500.00			
13	10	liters	Fungicide (Dacone)	1,500.00			
14	5	liters	Insecticide (Iorsban)	1,000.00			
15	10	liters	Foliar Fertilizer (Bigi grow)	700.00			
16	5	cylinders	LPG Refill (50kgs. Capacity)	5,000.00			
17	500	cont.	Purified Water (Refill)	20.00			
18	300	pcs.	Buko	30.00			
19	50	packs	Cellophane (6x10x.002)/500 pcs/pack	300.00			
20	10	tilogram	Rubber Band (Green)	500.00			
21	1	roll	G.I. Screen (Plastic coated/1/4/1mx1mx100m)	6,000.00			
22	220	sacks	Coco Pet	160.00			
23	118	packs	Polythelene bags(6 x 6 x.002) @1,000 pcs/pack	100.00			
<b>Approved Budget for the Contract</b>				<b>300,000.00</b>			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

