



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 Day Care Center- Sitio Pandulian, Brgy. Mabantao, Kapalong

1. *The Local Government Unit of Kapalong, through the **20% Development Fund - 2025** intends to apply the sum of **Five Hundred Seventeen Thousand Four Hundred Sixty Nine Pesos Only (517,469.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Day Care Center-Sitio Pandulian, Brgy. Mabantao , 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 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 **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 **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

(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 Day Care Center- at Sitio Pandulian, Brgy. Mabantao, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	197	bags	Portland Cement	275.00			
2	35	cu.m.	Sand and Gravel (Good mixed)	550.00			
3	18	cu.m.	River Mixed and Mountain Mixed (Filling)	550.00			
4	100	length	10mm dia. X 6.0m DRB	225.00			
5	35	kg.	GA # 16 G.I. Tie Wire	120.00			
6	1640	pcs	4" x 8" x 16" CHB (Including delivery Cost)	20.00			
7	6	cu.m.	Washed Sand	600.00			
8	2	mtr.	1/8" Screen Ayagan	240.00			
9	170	ln.m.	Rib Type Long Span Roofing	410.00			
10	3	pcs	GA# 24 x 8" Plain Sheet	650.00			
11	14	kg.	#2 1/2 Umbrella Nails	120.00			
12	120	bd.ft.	15 pcs- 2" x 4" x 14' Laua-an	45.00			
13	224	bd.ft.	28 pcs- 2" x 4" x 12' Laua-an	45.00			
14	570	bd.ft.	95 pcs- 2" x 3" x 12' Laua-an (Web members/Purlins/Studdings)	45.00			
15	150	bd.ft.	15 pcs- 1" x 10" x 12' Laua-an	45.00			
16	50	kgs.	CW Nails #4	120.00			
17	28	kgs.	CW Nails # 2 1/2	120.00			
18	350	qrt.	Vulca Seal	350.00			
19	800	set	5mm thk.x100mmx600 Glass Jalousie w/ Alum. Frame 16-blade	800.00			
20	4	set	5mm thk. X 100mmx600mm Glass Jalousie w/ Alum. Frame 6-blades	300.00			
21	468	bd.ft.	39 pcs- 2" x 6" x 8" Door Jamb/Header (Tugas/yakal or any equivalent)	45.00			
22	192	bd.ft.	16 pcs- 2" x 6" x 10' Window Jamb (Tugas/Yakal or any equivalent)	45.00			
23	168	bd.ft.	28 pcs- 2" x 3" x 8' Flush Door Frame (Tugas/yakal or any equivalent)	45.00			
24	64	pcs	5mm thk. Marine Plywood	580.00			
25	7	pcs	Door Knob	200.00			
26	7	pair	3 1/2" x 3 1/2" Loose Pin Hinges (Heavy Duty)	300.00			
27	520	bd.ft.	130 pcs- 2" x 2" x 12' (Ceiling Joist/ Studdings) Laua-an	45.00			
28	28	kg.	CW Nails #3	120.00			
29	10	kg.	CW Nails # 1	140.00			
30	2	kg.	Concrete nails # 4	140.00			
31	2	unit	Water Closet (Buhos Type)	2,500.00			
32	4	pcs	4" PVC Elbow 90 deg	85.00			
33	2	pcs	4" x 2" PVC Tee Reducer	180.00			
34	4	pcs	4" PVC Elbow 45 deg	85.00			

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 Day Care Center- at Sitio Pandulian, Brgy. Mabantao, Kapalong, Davao del Norte

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
35	3	length	4" x 10' PVC Pipe S-900	530.00			
36	4	length	2" x 10' PVC Pipe S-900	320.00			
37	4	pcs	2" PVC Elbow	58.00			
38	2	pcs	Floor Drain Strainer	120.00			
39	5	length	1/2" x 10' UPVC	120.00			
40	30	pcs	1/2" UPVC Assorted Fittings	18.00			
41	1	can	UPVC Solvent 100cc	60.00			
42	12	pcs	10mm thk. Plywood	670.00			
43	420	bd.ft.	105 pcs- 2" x 2" x 12' Coco Lumber	22.00			
44	510	bd.ft.	80 pcs-2" x 3" x 12' Coco Lumber	22.00			
45	6	gal.	Flat Wall Enamel	860.00			
46	5	gal.	Quick Dry Enamel	890.00			
47	6	gal.	Flat Latex	780.00			
48	5	gal.	Gloss Latex	970.00			
49	5	gal.	Black Board Slating Dark Green	550.00			
50	6	gal.	Paint Thinner	680.00			
51	6	gal.	Polituff w/ Hardiner	890.00			
52	6	can	Assorted Tinting Color (Latex)	90.00			
53	6	can	Assorted Tinting Color (Oil)	120.00			
54	6	set	Roller Brush w/ Tray	162.00			
55	5	pcs	Paint Brush # 3	114.00			
56	9	doz	# 120 Sand paper	360.00			
57	40	length	10mm dia. X 6.0m Plain Round bars	240.00			
58	8	length	4mm x 1" x 1" x 6.0m Flat Bars	380.00			
59	1	box	Welding Rod (Special) @ 5 kilos	1,050.00			
60	2	rolls	THWN Wire # 14	2,340.00			
61	2	rolls	THWN Wire # 12	3,180.00			
62	2	rolls	Mouldflex (Flexible conduit pipe)	850.00			
63	4	pcs	3 Gang Switch (Flush Type)	195.00			
64	4	box	PVC Clamps 1/2" dia. @ 100/box	200.00			
65	35	pcs	Utility Box	25.00			
66	15	pcs	Junction Box	35.00			
67	3	pcs	Electrical Tape	50.00			
68	8	pcs	2 Gang Convenient Outlet	145.00			
69	1	pc	Panel Board 4 branches	600.00			
70	1	pc	Circuit Breaker 40 A	550.00			
71	2	pcs	Circuit Breaker 20A	450.00			
72	2	pcs	Circuit Breaker 15 A	350.00			
73	18	pcs	Ceiling Type Receptacle	45.00			
74	18	pcs	Spiral Bulb (18 watts)	370.00			
			Approved Budget of the Contract	517,469.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative