

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 Multi-Purpose Building at Prk. 12, Brgy. Sampao, Kapalong, Davao

- 1. The Local Government Unit of Kapalong, through the 20% Development Fund 2025 intends to apply the sum of One Million Seven Hundred Eighty Two Thousand Eight Hundred Forty Five Pesos Only (1,782,845.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of Multi-Purpose Building at Prk. 12, Brgy. Sampao, Kapalong, Davao

 . 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 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 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 Thousand Pesos Only (P 5,000.00)**.
- 6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference¹ on **March 5, 2025** at 1:30 PM at Supply Office, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **March 17,2025 at 10:00 AM.** Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in *ITB* Clause 14.
- 9. Bid opening shall be on **March 17**, **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.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

10. 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.

- 11. 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.
- 12. 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

13. 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

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			Municipality of Kap Davao Provinc				
			Davao Provinc	e			
Refe	ence	Mate	rial Cost for the Construction of Mult	tinurnose Buildin	a-		
Kelei	ence		12, Brgy. Sampao, Kapalong, Davao del N		y-		
		FUIOK	12, Bi gy. Sumpuo, Kupulong, Duvuo dei l	vorte			
Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
item	Qiy	Onit	Article/ Description	Budget of	Price	Price	delivery of
				Contract	THEC	7 7766	articles
1	137	haas	Portland Cement	275.00			urticies
2	24	— <u> </u>	Washed Gravel YY 3/4" Ø-1" Ø	780.00			
3	12	cu.m	Washed Sand	600.00		 	+
		_	16mm Ø x 6.0m. Def. Bars				
4	140			637.00			
5	102		10mm Ø x 6.0m. Def. Bars	225.00			
6	3	roll	#16 G.I Tie Wire @20 kilos/roll	2,400.00			
7	72	pcs	20mm Ø x 400mm Anchor Bolt w/ Nut & Washer	350.00			
8	14	pcs	Circular Cut-off Blade	450.00			
9	100	length	5mm thk. X 75mm x 75mm x 6.0m. Angle	1,300.00			
	100	iengen	Bar (top/botton chord)	1,300.00			
10	60	length	5mm thk. X 50mm x 50mm x 6.0m Angle	1,100.00			
			Bar (truss web mem)				
11	60	length	5mm thk. X 50mm x 50mm x 6.0m Angle	1,100.00			
		iengen	Bar (girt/hor.&web mem)	1,100.00			
12	59	length	3.5mm thk. X 50mm x 50mm Angle Bar	1,300.00			
13	170	length	1.5mm thk. X 50mm x 150mm x 6.0m. Cee Purlins	1,520.00			
14	60	length	12mm∅ x 6.0m. Plain Round Bar (cross bracing)	650.00			
15	32	pcs	12mm Ø Standard Turn Buckle	180.00			
16	80	length	10mmØ x 6.0m. Plain Round Bar (sagrod)	320.00			
17	12	pcs	16mm thk. X 400mm x 350mm Base	2,500.00			
	<u> </u>	'	Plate w/ 6-20mm Ø hole	_,555.55			
18	12	pcs	12mm thk. X 350mm x 350mm Base	2,200.00			
		,	Plate w/ 6-12mm Ø hole				-
19	24	pcs	12mm thk. X 100mm x 200mm Plate	400.00			
		<u> </u>	(splice plate)				<u> </u>
20	10	pcs	Grinding Stone for steel	150.00			-
21	10	boxes	3.20mm Ø Welding Rod (nihon weld)	2,400.00			
			@20 kilos/box				
22	22	pcs	12mm Ø x 2" Bolt w/ nut & washer	20.00			
23	32	gal	Epoxy Primer (gray)	850.00			
24	22	gal	Quick Dry Enamel (silver)	890.00			
25	15	gal	Lacquer Thinner	780.00			
26	30	pcs	3" Paint Brush	60.00			
27	15	pcs	2" Paint Brush	40.00			
28	20	pcs	4" Paint Brush	120.00			
29	15	pcs	Steel Brush	40.00		<u> </u>	1
30	9		Blind Rivets @500 pcs/box	750.00			
	- 	JUNES	0.4mm thk. X 1090mm (nominal width)	750.00		 	+
31	970	In.m.	x L.S Pre-Painted Rib Type, Color	580.00			
			Roofing				
			0.4mm thk. X 0.457m. X 2.44m Bended				
32	17	pcs		780.00			
	2500	<u> </u>	Pre-painted Color Ridge Roll				+
33	3500	pcs	2 1/2 Teckscrew	4.50			1
				Signature of Bidders or his duly			
	Name o	f Establ	ishment	Authorized Representative			
			1				

Republic of the Philippines Municipality of Kapalong **Davao Province** Reference Material Cost for the Construction of Multipurpose Building-Purok 12, Brgy. Sampao, Kapalong, Davao del Norte Qty Unit Article/Description Approved Unit Total Item Remarks of Budget of delivery of Contract articles 2.5mm thk. X 38mm x 38mm x 6.0m. 650.00 34 40 length Angle Bar (half truss) 550.00 35 20 length 1.2mm thk. X 50mm x 75mm x 6.0m Cee Purlins 10mm Ø x 6.0m. Plain Round Bar 20 320.00 36 length (sagrod/x-bracing) 1.0mm thk. X 25mm x 25mm x 6.0m. 18 350.00 37 length Angle Bar (fascia frame) 1.0mm thk. X 25mm x 6.0m. Flat Bar 38 18 length 270.00 (fascia frame) 3.20mmØ Welding Rod (nihon weld) 39 2,400.00 1 box @20 kilos/box 1.2mm thk. X 38mm x 38mm x 6.0m. 40 24 600.00 pcs Angle Bar (studdings) 4.5mm thk. X 4' x 8' Hardiflex (truss cover & fascia) 41 24 520.00 pcs 42 10mmØ x 6.0m. Plain Round Bar (tension rod) 320.00 ength' 12mm Ø Turn Buckle 43 2 120.00 pcs 44 25 4"x 8" x 16" CHB pcs 20.00 45 Sand & Gravel (Good Mixed) 550.00 2 cu.m. 46 15 650.00 length 3.5mm thk x 25mm x 25mm x 6.0m Angle Bar 47 15 length 1.2mm thk x 50mm x 100mm x 6.0m Cee Purlins 450.00 0.4mm thk. X 1090mm (nominal width) x 48 12 sheet 580.00 L.S. Pre-painting Rib Type, Color Roofing 49 20 pcs 10mm thk. X 4' x 8' Ord. Plywood 670.00 50 420 70pcs- 2x3x12= 600 bd.ft. (coco lumber) 20.00 bd.ft. 51 400 100 pcs- 2x2x12= 600 bd.ft. (coco lumber) 20.00 bd.ft. 52 1 box CW Nails #4 @20 kilos/box 2,400.00 53 box CW Nails #3 @20 kilos/box 2,400.00 CW Nails #2 1/2 @20 kilos/box 0.5 2,400.00 54 box 55 0.5 box CW Nails #1 1/2 @20 kilos/box 2,400.00 Approved Budget for the Contract 1,782,845.00 Name of Establishment Signature of Bidders or his duly **Authorized Representative**