

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

INVITATION TO BID

Supply and Delivery of Office Supplies-Mayor's Office

- 1. The Local Government Unit of Kapalong, through the **General Fund 2025** intends to apply the sum of **Six Hundred Fifty Thousand Four Hundred Forty Pesos Only (650,440.00)** being the ABC to payments under the contract for **Supply and Delivery of Office Supplies- Mayor's Office.** 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 May 7,2025 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 **May 14, 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 **May 14**, **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	-			
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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks o
				Budget of	Price	Price	delivery o
				Contract			articles
1	200	ream	Paper Multi Copy -legal	262.00			
2	400	ream	Paper Multi-Copy letter	213.00			
3	300	box	Ballpen 50's	174.00			
4	100	box	Fastener 50's-Metal (Set)	109.00			
5	80	roll	Double Sided Tape 24mm	46.00			
6	300	bottle	Ink Epson Black 664	380.00			
7	200	bottle	Ink Epson Magenta 664	380.00			
8	200	bottle	Ink Epson Cyan 664	380.00			
9	200		Ink Epson Yellow 664	380.00			
10	220	pack	Photo Paper A4 20's	75.00			
11	50	pack	Folder with Tab, Legal-100's	476.00			
12	100	ream	Newsprint Paper A4	186.00			
13	200	pack	Vellum Board Paper 10's	35.00			
14	150	pcs	Permanent Marker (Black)	10.00			
15	120	pcs	Permanent Marker (Blue)	10.00			
16	120	pcs	White Board Marker (Black)	11.00			
17	120	pcs	White Board Marker (Blue)	11.00			
18	50	box	Permanent Marker Refill Ink (Black) -30ml	86.00			
19	50	box	Permanent Marker Refill Ink (Blue) -30ml	86.00			
20	50	box	White Board Merker Refill Ink (Blue)-30ml	144.00			
21	50	box	White Board Marker Refill Ink (Black)	144.00			
22	250	pcs	Sign Pen	26.00			
23	60		Paper Clip -Viynl Plastic Coated , 50mm	22.00			
24	200	pcs	Binder Clip-#2	10.00			
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