



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 Potable Water System (PWS) Level II -Purok 8A, Brgy. Capungagan, Kapalong, Davao del Norte**

1. *The Local Government Unit of Kapalong, through the **Supplemental Budget #1 - 2025** intends to apply the sum of **Eight Hundred Forty Seven Thousand Seven Hundred Ninety Pesos Only ( 847,790.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Potable Water System (PWS) Level II-Purok 8A, Brgy. Capungagan, Kapalong, Davao del Norte** . 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 **July 10 ,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 **July 21, 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 **July 21 , 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:		Material Cost for the Construction of Potable Water System (PWS) Level II -Purok 8A, Brgy. Capungagan, Kapalong, Davao del Norte					
Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	98	length	16mm Ø x 6.0m. Def. Bars	637.00			
2	120	length	12mmØ x 6.0m. Def. Bars	325.00			
3	225	length	10mmØ x 6.0m. Def. Bars	225.00			
4	3	roll	#16 G.I Tie wire @20 kilos/roll	2,400.00			
5	235	bags	Portland cement (type-1)	275.00			
6	20	cu.m	Washed gravel YY (3/4 or 1/2" Ø)	780.00			
7	36	cu.m	Washe sand	600.00			
8	60	pack	Sahara water proofing compound	80.00			
9	4	pcs.	Steel cut-off blade	450.00			
10	2	mtrs	1/8 Screen (ayagan)	240.00			
11	1	set	Goulds submersible pump, Average discharge 18 GPM, Coupled to 1.5 HP	110,000.00			
			Franklen electric submer motor, 230 volts, single phase w/control box				
12	2	unit	Magnetin control box 15-18 Amps	6,000.00			
13	40	mtrs	Submersible Cable #12	480.00			
14	1	pcs.	BW Control	6,800.00			
			Delay timer switch (only w/ base 120/220 volts)	4,000.00			
15	1	set					
16	4	roll	Rubber tape water proof	150.00			
17	12	roll	3M electrical tape big	120.00			
18	2	pair	Liquid level electrodes (upper & lower)	1,200.00			
19	1	set	Liquid level control switch	1,200.00			
20	1	unit	Steel discharge plate assembly 12mm thk. 8" Ø	1,500.00			
			Bolt-on type breaker w/ plastic enclosure	1,800.00			
21	2	pcs.	40 Amps				
22	2	roll	Suspension wire #14 @ 150m/roll	4,500.00			
23	1	length	#10 TW wire stranded	6,000.00			
24	1	length	2" Ø x 6.0m. G.I pipe S-40	2,500.00			
			2"Ø x 8" G.I Nipple both threaded (heavy duty)	350.00			
25	8	pcs.					
26	6	pcs.	2"Ø G.I coupling (france)	350.00			
27	3	pcs.	2"Ø Tee (heavy duty)	720.00			
28	3	pcs.	2"Ø G.I Elbow 90° (heavy duty)	700.00			
29	3	pcs.	2"Ø Gate valve (brass)	2,500.00			
30	2	box	Teflon (jumbo)	450.00			
31	1	length	1 1/4" Ø x 6.0m, G.I pipe S-40 (railings)	1,400.00			
32	1200	bd.ft	300 pcs.-2x2x12= 1200 bd.ft. (coco lumber)	22.00			
33	420	bd.ft	70 pcs.-2x3x12= 420 bd.ft. (coco lumber)	22.00			
34	30	pcs.	Phenolic board 1/2" thk. X4"x8"	980.00			
35	1	box	CW Nails #4 @ 20 kilos/box	2,400.00			
36	2	box	CW Nails #3 @ 20 kilos/box	2,400.00			
37	0.5	box	CW Nails #1 1/2 @ 20 kilos/box	2,400.00			
38	9	length	6"Ø x 20" UPVC blue pipe, series #8	8,000.00			
39	300	pcs.	6"x8"x16" CHB	22.00			
40	2	length	1"Ø x 6.0m. G.I pipe S-40 (door frame)	1,100.00			
41	4	length	10mmØ x 6.0m. Plain round bar (door grills)	240.00			
42	12	pcs.	Decorative block (louver type)	30.00			
43	1	pcs.	3/4 thk. X 4"x8" Marine plywood	1,800.00			
			Approved Budget of the Contract				
Name of Establishment				Signature of Bidders or his duly Authorized Representative			
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Republic of the Philippines							
Municipality of Kapalong							
Davao Province							
Reference:		Material Cost for the Construction of Potable Water System (PWS) Level II -Purok 8A, Brgy. Capungagan, Kapalong, Davao del Norte					
Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
44	3	kilos	Welding rod	120.00			
45	1	gal	Epoxy primer (gray)	790.00			
46	1	gal	Lacquer thinner	750.00			
47	4	gal	Acrylic solvent base coating (primer 2800 white)	1,300.00			
48	4	gal	Semi gloss latex	880.00			
49	4	set	Paint roller w/ tray	480.00			
50	1	doz	#120 sand paper (eagle)	350.00			
51	6	can	Latex tinting color (thalo blue)	170.00			
52	4	pcs.	2" Paint brush	40.00			
53	2	length	1" Ø x 10" rigid conduit pipe	980.00			
54	2	pcs.	1"Ø Entrance cap	100.00			
55	4	pcs.	1"Ø x 3" RSC conduit nipple	70.00			
56	4	pcs.	1"Ø x RSC Lock nut	50.00			
57	1	mtr	1/2"Ø Circular loam	50.00			
58	30	mtrs	8.0mm THW stranded copper wire	190.00			
59	1	box	5.5mm THW stranded copper wire	6,800.00			
60	1	unit	Square type meter base class 200	3,800.00			
61	2	pcs.	Spool insulator	210.00			
62	9	roll	63mm Ø x 60m. P.E pipe SDR-17	10,626.00			
63	5	roll	50mmØ x 60m. P.E pipe SDR-17	9,490.00			
64	2	roll	40mmØ x 60m. P.E pipe SDR-17	5,500.00			
65	8	pcs.	63mmØ x 63m. P.E straight coupler	1,200.00			
66	2	pcs.	63mmØ x 50m. P.E reducing coupler	720.00			
67	4	pcs.	50mmØ x 50m. P.E straight coupler	600.00			
68	2	pcs.	63mm x 63mm Male adaptor	980.00			
69	1	pcs.	63mm P.E end cap	650.00			
70	1	pcs.	63mm x 63mm Equal tee	1,130.00			
71	2	pcs.	50mm P.E end cap	300.00			
72	4	pcs.	40mm x 40mm P.E equal bend 90°	600.00			
73	3	pcs.	40mm P.E Male adaptor	400.00			
74	2	pcs.	63mm Ø x 1/2" Ø saddle clamp	450.00			
75	1	pcs.	50mm Ø x 1/2" Ø saddle clamp	380.00			
76	6	pcs.	1/2" Ø P.E Male adaptor	150.00			
77	3	unit	Water meter	1,200.00			
78	1	roll	1/2" Ø x 90m P.E pipe SDR-17	4,000.00			
79	3	pcs.	Gaste valve 1/2" Ø	250.00			
80	3	pcs.	1/2" Ø Faucet	150.00			
81	3	length	1/2" Ø x 4 meter PPR pipe	300.00			
82	15	pcs.	1/2" Ø PPR Assorted fittings	30.00			
83	1	pcs.	1/2" Ø Pipe threader	600.00			
84	1	length	6" Ø x 10" PVC pipe	1,200.00			
			Approved Budget of the Contract	847,790.00			
Name of Establishment				Signature of Bidders or his duly Authorized Representative			