



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 Single Phase Line (Alignment No.1) at Prk. 5, Brgy. Gabuyan, Kapalong, Davao

1. *The Local Government Unit of Kapalong, through the **20% Development Fund - 2025** intends to apply the sum of **Four Hundred Ninety Two Thousand Four Hundred Fourteen Pesos Only (492,414.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Single Phase Line (9Alignment No.1) at Prk. 5, Brgy. Gabuyan, 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 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 11 ,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 **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

(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 Single Phase Line (Alignment No.1) -Purok 5, Brgy. Gabuyan, Kapalong, Davao del Norte					
Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	6	pcs.	Bolt oval eye 5/8" x 9"	145.00			
2	14	pcs.	Bolt oval eye 5/8" x 10"	150.00			
3	24	pcs.	Bolt machine 5/8" x 10"	80.00			
4	8	pcs.	Bolt machine 5/8" x 12"	90.00			
5	6	pcs.	Bolt machine 5/8" x 14"	100.00			
6	6	pcs.	Bracket clevis deadend without spool	170.00			
7	2	pcs.	Bracket mounting for cutout and arrester	1,400.00			
8	2	sets	Bracket mounting for transformer pole	1,450.00			
9	2	pcs.	Clamp hotline #2- #2/0	550.00			
10	11	pcs.	Clamp anchor rod bonding, single eye	85.00			
11	22	pcs.	Clamp loop deadend #2/0 ACSR	98.00			
12	9	pcs.	Clamp deadend strain #2/0 ACSR	1,300.00			
13	22	pcs.	Clamp guy straight 3 bolt heavy duty steel	335.00			
14	26	pcs.	Clevis secondary swinging without spool	135.00			
15	6	pcs.	Shackle anchor forged steel galvanized	575.00			
16	1300	mtr(s)	Conductor bare ACSR #2/0 AWG 6/1	95.00			
17	650	mtr(s)	Conductor insulated ACSR #2/0 AWG 6/1	110.00			
18	20	pcs.	Connector YHO compression 200	135.00			
19	10	pcs.	Connector YHO compression 300	145.00			
20	8	pcs.	Ground clamp 5/8	50.00			
21	1	pc.	Cutout, Fuse, Single-shot, Porcelain	4,200.00			
22	1	set	Cutout and Arrester Combination, Porcelain	10,000.00			
23	18	pcs.	Hook, Guy	70.00			
24	9	pcs.	Insulator, Pin type, ANSI, Class 55-5	345.00			
25	2	pcs.	Insulator, Spool, 1-3/4", ANSI, Class 53-2	42.00			
26	22	pcs.	Insulator, Spool, 3", ANSI, Class 53-4	80.00			
27	9	pcs.	Insulator, Suspension, 6", Porcelain, Clevis type	500.00			
28	2	pcs.	Link, Fuse, Universal, Bottom head, type K, 6 Amp	300.00			
29	33	pcs.	Nut, Lock, Mf type, 5/8"	26.00			
30	9	pcs.	Pole top pin 25"	400.00			
31	9	pcs.	Rod, Anchor, Threaded, Single eye 5/8" x 7"	500.00			
32	10	sets	Rod, Armor, Preformed #2/0 ACSR single support	660.00			
33	8	pcs.	Rod, Ground steel, Galvanized, 5/8" x 10"	805.00			
34	2	pcs.	Stirrup	3,500.00			
35	1	set	25 kva pole type conventional transformer	112,000.00			
36	60	pcs.	Assorted washer, Square flat	250.00			
37	72	feet	Wire, Tie, Aluminum alloy, Soft #4 AWG	26.00			
38	44	feet	Wire, Tie, Insulated soft #4 AWG	26.00			
39	115	feet	Wire, Grounding, Aluminum alloy, 3 strand #4 AWG	26.00			
40	450	feet	Wire, Guy grip 3/8", 7 strand	60.00			
41	16	pcs.	Log, Anchor, Concrete, 8" x 4"	2,200.00			
			Approved Budget of the Contract	492,414.00			
Name of Establishment				Signature of Bidders or his duly Authorized Representative			
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