

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

INVITATION TO BID

Supply and Delivery of Other Supplies for Supplementary Feeding Program

- 1. The Local Government Unit of Kapalong, through the **Trust Fund 2025** intends to apply the sum of **Four Million Seven Hundred Thousand Nine Hundred Sixty Four Pesos Only (4,700,964.00)** being the ABC to payments under the contract for **Supply and Delivery of Other Supplies for Supplementary Feeding Program**. 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 **June 30**, **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 **July 7, 2025 at 10:00 AM 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 **July 21,2025 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 **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.

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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			Davao Prov	ince			
Refer	ence:	Other	Supplies for Supplementary Feeding P	Program			
Item	Qty	Unit	Article/Description	Approved	Unit 7	Total	Remarks of
				Budget of	Price I	Price	delivery of
				Contract			articles
1	328	sack	Rice (50 kls.)	2,700.00			
2	4078	kilo	whole chicken (dressed)	268.00			_
3	1870	kilo	whole chicken (live) native	305.00			
4	2851	can	corned beef, 150/can	49.00			-
5	4957	can	tuna flakes in oil (175/can)	39.00			
6	22921	piece	egg large	11.00			
7	705	kilo	carrots	119.00			
<i>8</i>	977 474	kilo	potato	165.00 25.00			+
10	1570	pack	monggo (250 grams)	28.00			+
11	791	pack pack	bihon (200 pack) tomato sauce (100 pack)	24.00			+
12	791 790	раск	banna ketchup (100g pack)	20.00			+
13	1414	kilo	all purpose flour (1,000 grams)	56.00			
14	14102	pack	burger bun (60g)	7.00			
15	218	kilo	squash	44.00			
16	790	pouch	pineapple tidbits (115g)	21.00			
17	4879	pouch	soy sauce (60ml)	10.00			
18	370	pouch	vinegar (60)	9.00			
19	18804	pack	cup cake (30g)	12.00			
20	18804	pack	oatmeal cookies (30g)	25.00			
21	17421	pouch	cooking oil (40 ml pouch)	15.00			
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			Note: all Goods (Eight deliveries)				
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			Approved Budget for the Contract	4,700,964.00			1
				Signature of Bidders or his duly Authorized Representative			
NAMI	E OF ESTA	ABLISHN	MENT	Authorized R	representative		
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