

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 Pavement at Ilaboon, Brgy. Maniki, Kapalong

- 1. The Local Government Unit of Kapalong, through the SB #1- 2021 intends to apply the sum of Four Hundred Fifty Thousand Seven Hundred Twenty Five Pesos Only (P 450,725.00) being the ABC to payments under the contract for Supply and Delivery of Materials for the Construction of Pavement at Ilaboon, Brgy. Maniki, Kapalong. 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 Two (2) 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 Governmenr 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 **August 6**, **2021** 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 (P500.00)**.
- 6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **August 17, 2021 at 10:30 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 **August 17,2021 at 10:30 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.

- 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 Materials for the Construction of Multi-Purpose Pavement at Ilaboon, Brgy. Maniki, Kapalong

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Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
				Budget of	Price	Price	delivery of
	050		C// C// D	Contract			articles
1	950	pcs	6" CHB	25.00			
2	505	bags	Portland Cement	286.00			
3	52	cu.m.	Washed Sand	550.00			
4	235	length	10mm dia. X 6.0m DRB	211.00			
5	10	kg.	# 16 G.I. Tie Wire	90.00			
6	7	mtr.	1/8" Screen (Agayan)	90.00			
7	1.5	cu.m.	Fine Sand	800.00			
8	40	cu.m.	Washed Gravel YY (1/2 or 3/4)	700.00			
9	3	load	Sand and Gravel (Good Mixed) @ 6.0cu.m per load	2,052.00			
10	20	length	12mm dia. X 6.0m DRB	293.00			
11	100	bd.ft.	20 pcs- 1" x 6" x 10' Coco Lumber	22.00			
12	100	bd.ft.	30 pcs - 2" x 2" x10' Coco Lumber	22.00			
13	200	bd.ft.	40 pcs- 2" x 3" x 10' Coco Lumber	22.00			
14	1	pcs	10mm thk. Plywood	670.00			
15	10	kg.	# 4 CW Nails	90.00			
16	10	kg.	# 3 CW Nails	90.00			
17	10	kg.	# 2 1/2 CW Nails	90.00			
18	1	length	6" dia. X 6.0m G.I. Pipe (S-40)	15,000.00			
19	4	length	2" G.I. Pipe S-40	1,980.00			
20	2	length	50mm x 50mm x 4.5mm thk. X 6.0m Angle Bar	1,105.00			
21	2	pcs	16mm thk. X 300mm x 300mm Base Plate	2,400.00			
22	16	pcs	16mm dia. X 2' Bolt w/ nuts	50.00			
23	17	pcs	3/4" marine Plywood	1,200.00			
24	30	pcs	Teckscrew	3.50			
25	3	length	3" G.I. Pipe S-240 (for lamp Pole)	3,500.00			
26	20	length	1" dia. X 6.0m G.I. Pipe (S-40)	800.00			
27	4	roll	5' x 5.0m- 2" x 2" Cyclone Wire	442.00			
28	5	kg.	Welding Rod	90.00			
29	2	gal	Red Oxide Paint	390.00			
30	2	gal	Aluminum Paint	562.00			
31	1	gal	Lacquer Thinner	520.00			
32	5	pcs	Paint Brush # 3	80.00			
33	5	pcs	Hacksaw Blade	90.00			
34	6	set	LED Film Floodlight (100 watts-Daylight)	6,140.00			
35	2	roll	#10 THHN Stranded Wire @ 150m per roll	4,800.00			
36	1	roll	#8 THHN Stranded Wire @ 150m per roll	9,000.00			
37	1	roll	#14 THHN Stranded Wire @ 150m per roll	2,200.00			
38	2	pcs	30 amp. Circuit Breaker	400.00			
39	1	рс	60 amp. Circuit Breaker	400.00			
40	1	рс	4 Branches Panel Board	800.00			
41	1	set	Nema 3R Circuit Breaker 40 amp. w/ enclosure	800.00			
42	5	pcs	3m Electrical Tape	50.00			
43	1	рс	Self-Fusing Tape (0.80mmx19mmx8mm)	113.00			
44	1	рс	Meter base	740.00			

Name of EStablishment	Signature of Bidders or his duly
	Authorized Representative

Republic of the Philippines Municipality of Kapalong Davao Province

Reference Materials for the Construction of Multi-Purpose Pavement at Ilaboon, Brgy. Maniki, Kapalong

Item	Qty	Unit	Article/Description	Approved	Unit	Total	Remarks of
	.,		, '	Budget of	Price	Price	delivery of
				Contract			articles
45	40	length	1/2" Electrical Conduit- 10'	97.00			
46	5	pcs	Junction Box	40.00			
47	5	pcs	Utility Box	28.00			
48	1	рс.	3/4" dia. Entrance Cap	48.00			
49	2	pcs	3/4" dia. LB Threaded Conduit	40.00			
50	1	length	3/4" dia RSC Pipe	230.00			
51	1	рс	3/4 dia. L.B. Conduit Body Fitting	48.00			
52	1	рс	3/4" x 3 G.I. Nipple	48.00			
			Approved Budget for the Contract	450,725.00			

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	Authorized Representative