



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

## **INVITATION TO BID**

### ***Supply and Delivery of Materials for the Construction of Sorting Facility at Trigo Area, Brgy. Capungagan, Kapalong***

1. *The Local Government Unit of Kapalong, through the **MDRRM Special Trust Fund 2019** intends to apply the sum of **Three Hundred Forty One Thousand Three Hundred Fifty One Pesos Only (P 341,351.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Construction of Sorting Facility at Trigo Area , Capungagan, 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](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 *Materials for the Construction of Sorting Facility at Trigo Area, 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	159	bags	Portland Cement	286.00			
2	50	length	12mm dia. X 6.0 Def. bars	293.00			
3	117	length	10mm dia. X 6.0 Def. bars	211.00			
4	25	kls.	# 16 G.I Tie Wire	105.00			
5	4	loads	Good Mixed Sand and Gravel ( 6.0cu.m.)	3,500.00			
6	4	loads	Washed Sand @ 6.0 cu.m./load	3,500.00			
7	2	loads	Fine Sand @ 6.0. cu.m./load	3,500.00			
8	5	pcs	Hacksaw Blade (Sandflex)	120.00			
9	8	length	2.0mm thk. 2" x 6' x 6.05m G.I Rectangular Tube	1,250.00			
10	20	length	1.5mm thk. X 1 1/2" x 1 1/2 Angle Bar	650.00			
11	10	length	10mm dia. X 6.0m Round Bars	450.00			
12	15	length	3/16" x 2" x 4" Cee Purlins	850.00			
13	8	pcs	10mm dia. Turn Buckle	350.00			
14	4	gallons	Epoxy Primer	810.00			
15	5	pcs	paint Brush 3"	90.00			
16	2	gallons	Lacquer Thinner	1,600.00			
17	21	pads	Sanding paper # 120	25.00			
18	20	length	1" x 1 x 3/16 Angle Bar	310.00			
19	6	box	Welding Rod	650.00			
20	20	pcs	GA # 26 x 4.20m long Pre- Painted long spam	1,512.00			
21	6	length	GA # 26 x 10' Spanish Gutter Pre Painted	1,500.00			
22	4	pcs	GA # 26 x 8' Spanish Type Flushing Pre Painted	1,500.00			
23	4	pcs	GA # 26 x 8' Ridge Roll Pre Painted	1,500.00			
24	1499	pcs	2 1/2 x 8mm self Driving Screw	2.00			
25	2	qrt.	Vulca Seal	400.00			
26	100	pcs	2 x 2 x 10 = 334 Bd.ft.				
27	150	pcs	2 x 3 x 10 = 900 bd.ft.				
	1234	bd.ft.	Total = 1,234 bd.ft.	22.00			
28	10	shts	10mm thk. Ordinary Plyboard	460.00			
29	1	box	CW Nails # 4 @ 26 kls./box	2,250.00			
30	1	box	CW Nails # 3" @ 26kls/box	2,250.00			
31	10	kls.	CW Nails # 1 1/2	105.00			
32	1000	pcs	4" x 8" x 16" CHB	18.00			
33	2	mtrs.	1/6 Screen Ayagan	150.00			
34	10	pcs	Steel Wire Mesh 8mm G.I.	1,200.00			
35	12	length	3/16" x 1 1/2" x 1 1/2" Angle Bar	650.00			
36	1	gallon	Concrete Neutralizer	350.00			
37	7	gallons	Flat Wall latex	650.00			
38	7	gallons	Semi Gloss Latex	650.00			
39	3	Pint	Assorted Tinting Color (Water Base)	75.00			
40	2	set	Paint Roller with Tray	190.00			
41	6	gallons	Acrylic Paint Thinner	450.00			
42	3	pcs	4" Paint Brush	95.00			
43	2	pcs	2" paint Brush	62.00			



