



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

INVITATION TO BID

Supply and Delivery of Materials for the Improvement of office Building at Municipal Compound, Maniki, Kapalong

1. *The Local Government Unit of Kapalong, through the SB# 1 -2021 intends to apply the sum of **Two Hundred Forty Four Thousand Five Hundred Eighty Six Pesos Only (P 244,586.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Improvement of office Building at Municipal Compound, 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 Improvement of Office Building -Municipal Compound, Maniki, Kapalong, Davao del Norte*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	15	gal	Acrytex Cast	650.00			
2	10	gal	Acrytex Reducer	580.00			
3	15	gal	Acrytex Primer	788.00			
4	20	gal	Gloss Latex	680.00			
5	10	gal	Paint Thinner	366.00			
6	5	gal	Polituff w/ Hardiner	650.00			
7	10	bags	Skim Coat	480.00			
8	10	can	Assorted Tinting Color (Latex)	90.00			
9	5	set	Roller Brush w/ Tray	162.00			
10	5	pcs	Paint Brush # 3	114.00			
11	10	doz	Assorted Sand paper	300.00			
12	1	set	Water Closet and Lavatory w/ Complete Accessories	6,500.00			
13	100	bags	Portland Cement	286.00			
14	100	pcs	0.40cm x 0.40cm Tiles	156.00			
15	10	bags	Tile Adhesive	450.00			
16	6	pack	White Cement (Joint Filler) @ 2 kg. per Pack	120.00			
17	20	pcs	4" PVC Assorted Fittings	85.00			
18	20	pcs	2" PVC Assorted Fittings	58.00			
19	10	length	4" x 10' PVC Pipe S-900	530.00			
20	10	length	2" x 10' PVC Pipe S-900	320.00			
21	2	pcs	Drain Strainer	120.00			
22	2	quart	Vulca Seal	350.00			
23	5	length	1/2" x 10' UPVC	120.00			
24	15	pcs	1/2" UPVC Assorted Fittings	18.00			
25	2	pcs	1/2" Faucet	150.00			
26	2	set	6' PVC Door w/ Louver	2,500.00			
27	2	pcs	Door Knob	500.00			
28	5	can	UPVC Solvent 100cc	60.00			
29	14	cu.m.	Washed Sand	550.00			
30	240	pcs	0.60cm x 0.60cm Tiles	210.00			
31	8	load	Sand & Gravel @ 6.0 cu.m. per load	2,052.00			
32	1	load	Mountain Mixed	1,800.00			
33	30	cu.m.	Fine Sand	800.00			
34	550	pcs	4" x 8" x 16" CHB	10.00			
35	20	length	10mm dia. X 6.0m DRB	211.00			
36	10	kg.	GA # 16 G.I Tie Wire	90.00			
Approved Budget for the Contract				244,586.00			

Name of Establishment

*Signature of Bidders or his duly
Authorized Representative*