



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 Repair and Maintenance of Building and Other Structures

1. The Local Government Unit of Kapalong, through the **General Fund 2021** intends to apply the sum of **Five Hundred Forty Nine Thousand Nine Hundred Eighty Eight Pesos Only (P 549,988.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for Repair and Maintenance of Building and Other Structures** . 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 **One Thousand Pesos Only (P1,000.00)**.
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 Repair and Maintenance of Building and Other Structure (LEIPO,IMIS,HRM, MDRMO, Public Market, River Walk, Public Transportation, Negosyo Center)*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	45	pcs	5mm thk. Marine Plywood	355.00			
2	6	kg.	CW Nails # 1	70.00			
3	33	pcs	3/4 Marine Plyboard	1,150.00			
4	6	set	Hinges # 3	90.00			
5	368	bd.ft.	92 pcs= 2" x 2" x 12' (Good Lumber)	35.00			
6	12	bundle	12 Bundle - 1" x 2" x 12' (Good Lumber)	180.00			
7	408	bd.ft.	68- 2" x 3" x 12' (Good Lumber)	35.00			
8	184	bd.ft.	23- 2" x 4" x 12' (Good Lumber)	35.00			
9	6	kg.	CW Nails # 4	70.00			
10	10	kg.	CW Nails # 2 1/2	70.00			
11	9	kg.	CW Nails # 3	70.00			
12	24	gal.	Flat Wall Enamel	670.00			
13	11	set	Roller Brush # 6	65.00			
14	13	pcs	Paint Brush # 2	90.00			
15	13	can	Assorted Tinting Color	140.00			
16	10	gal.	Enamel Paint (Chocolate Brown)	640.00			
17	4	gal.	Paint Thinner	435.00			
18	8	gal.	Red Oxide (Metal Primer)	470.00			
19	18	gal.	Quick Dry Enamel	640.00			
20	18	pcs	Paint Brush # 3	80.00			
21	3	gal.	Epoxy Primer	840.00			
22	73	gal.	Rubberizes Floor Paint	1,620.00			
23	12	gal.	Pre Mixed (Baquio Green)	690.00			
24	4	gal.	Flexibond	860.00			
25	12	length	G.I Tubular 1 x 1 x 1.5mm	440.00			
26	4	pcs	G.I Sheet Pre Painted	564.00			
27	18	length	Angle Bar 1 x 1 x 3/16	380.00			
28	1	box	Blind Rivets	540.00			
29	20	kls.	Welding Rod	120.00			
30	6	pcs	G.I Sheet 4 x 8 x 1.5	280.00			
31	25	pcs	Cutting Disc	110.00			
32	12	length	10mm dia, DRB	211.00			
33	3	set	Clear Glass with Frame	10,320.00			
34	15	mtrs.	Plastic Cellophane	132.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference *Materials for Repair and Maintenance of Building and Other Structure (LEIPO,IMIS,HRM, MDRMO, Public Market, River Walk, Public Transportation, Negosyo Center)*

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
35	18	mtrs.	Tent	420.00			
36	2	pcs	Bulletin Board with Glass	5,760.00			
37	1	pc	Top Glass 31' x 62"	1,800.00			
38	2	length	G.I Pipe S-40# 2	2,200.00			
39	4	length	G.I Pipe S-40 # 1 1/4	1,450.00			
40	4	length	G.I Pipe S-40 # 1	950.00			
41	3	length	G.I Pipe S-40 # 3/4	650.00			
42	30	pcs	PVC Pipe # 3/4	120.00			
43	60	pcs	PVC Elbow # 3/4	40.00			
44	6	length	PVC # 4 S-1000	670.00			
45	12	pcs	4" PVC Elbow 90 deg	70.00			
46	6	ltrs.	Vulca Seal	1,950.00			
47	75	pcs	Utility Box	35.00			
48	10	box	THHN # 8	9,750.00			
49	4	box	THHN # 10	6,700.00			
50	5	box	THHN # 12	3,900.00			
51	3	kg.	THHN # 14	3,500.00			
52	10	roll	Electrical Tape	60.00			
53	75	pcs	Blank Plate	35.00			
54	10	box	Concrete Staple 10mm	170.00			
55	10	roll	Rubber Tape	190.00			
56	1	pcs	Square Box	90.00			
Approved Budget for the Contract				549,988.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative