



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

INVITATION TO BID

Supply and Delivery of Agricultural Supplies and Materials

1. The Local Government Unit of Kapalong, through the **General Fund 2021** intends to apply the sum of **Four Hundred Sixty Two Thousand Six Hundred Twenty Pesos Only (P 462,620.00)** being the ABC to payments under the contract for **Supply and Delivery of Agricultural Supplies and Materials** . 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 **April 28, 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 **May 14, 2021 at 10:00 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 **May 14, 2021 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.
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

MARY ELIZABETH L. EXALA

BAC Chairperson or Authorized Representative

Republic of the Philippines
Municipality of Kapalong
Davao Province

Reference: Agricultural Supplies and Materials

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
1	1	kls.	Charcoal Activated (500g)	3,150.00			
2	3	kls.	Agar Powder (2.5 kg.)	6,250.00			
3	6	pack	Ammonium Nitrate	14,000.00			
4	2	pack	Boric Acid (500g)	1,680.00			
5	2	pack	Calcium Chloride (500 g)	1,250.00			
6	2	pack	Cobalt Chloride (100g)	3,600.00			
7	2	pack	Cupric Sulfate (500g)	3,150.00			
8	2	pack	Glycine (500g)	2,400.00			
9	4	pack	Magnesium Sulfate (500g)	1,350.00			
10	2	pack	Manganese Sulfate (500 g)	3,150.00			
11	2	pack	Myo-Inositol (100g)	4,800.00			
12	4	pack	N6-Benzyladenineaminopurine (25g)	13,500.00			
13	2	pack	Nicotinic Acid (50g)	2,250.00			
14	2	pack	Potassium Iodide (500g)	4,600.00			
15	6	pack	Potassium Nitrate (1000g)	14,500.00			
16	2	pack	Pyridoxine Hydrochloride (25g)	3,600.00			
17	2	pack	Sequestrene (100g) Pellets	6,200.00			
18	2	pack	Potassium Hydroxide (500g)	1,380.00			
19	2	pack	Sodium molybdate v (50g)	3,100.00			
20	2	pack	Thiamine Hydrochloride (25g)	3,800.00			
21	2	bag	White Sugar (50kg/bag)	2,800.00			
22	2	pack	Zinc Sulfate (500g)	1,450.00			
23	50	bot.	Denatured Alcohol	36.00			
24	30	bot.	Isopropyl Alcohol (70%/ 500 ml.)	55.00			
25	9	cont.	Ethyl Alcohol (95% Technical)	1,800.00			
26	35	bot.	Dishwashing Liquid	30.00			
27	20	bot.	Disinfectant 1706	204.00			
28	26	litre	Disinfectant	702.00			
29	32	gal.	Bleach	210.00			
30	50	cont.	Distilled Water (Negative Ion)	80.00			
31	150	litre	Coconut Water (Buko)	50.00			
32	24	ream	Newsprint	325.00			
33	24	pack	Tissue paper 12's/pack	110.00			
34	2	roll	Aluminum foil (5m) paramount	42.00			
35	1	roll	Gauze, white (1 ft. width)	1,000.00			
36	3	box	Face Mask (50'ear loop)	168.00			
37	2	box	Scalpel blade # 22 (Feather)	1,200.00			
38	1911	pcs	Glass Food Jar with Cover	20.00			
			Approved Budget for the Contract	462,620.00			

Name of Establishment

Signature of Bidders or his duly
Authorized Representative

